### Purchase Order

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

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

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

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

<table>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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

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

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

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<td>JSTOR is a digital archive that collects academic journals, books, and primary sources.</td>
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<td>1.00</td>
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**Schedule Total**  
12915.00

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

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

**Supplier:** 0000041326
KIMOTA LLC
3601 Euclid Ave
Dallas TX 75205-3215
United States

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

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<td>01/31/2024</td>
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**Schedule Total**
14950.00

**Total PO Amount**
14950.00

---

**Authorized Signature**
## Purchase Order

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

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

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

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<td>18AH Backup Battery</td>
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<td>Intercom Surface Mount</td>
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<td>132.67</td>
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**Schedule Total:**

17663.35  
2330.00  
3198.00  
258.00  
55278.00  
2132.00  
265.34
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<td>AD33 Multi-format Card Reader</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**DUPPLICATE**

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<td>DL773-DL00000432</td>
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<td>Revision</td>
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**Payment Terms**

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

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

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

---

**Supplier:** 0000006243

GTS Technology Solutions

9211 Waterford Centre Blvd

Ste 275

Austin TX 78758

United States

**Ship To:**

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**Attention:** Daniel Garcia

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
14 - 1  | Access Control Installation  |  | 1.00  | EA  | 45082.88  | 45082.88  | 01/31/2024 |

**Schedule Total**  

| 45082.88 |

**Total PO Amount**  

| 156856.52 |
## Purchase Order

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

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**Schedule Total**  

401.52

**Total PO Amount**  

401.52

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

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

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

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

**Currency**  

---

Authorized Signature
**Vendor:** GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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

<table>
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<tr>
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## Purchase Order

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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**Authorized Signature**

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

---

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

**Ship To:**
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---

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

---

<table>
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**Schedule Total**
1700.00

**Total PO Amount**
1700.00

---

**Author**

---

---
**Purchase Order**

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

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

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

797.35

**Total PO Amount**

797.35

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**Authorized Signature**
### Purchase Order

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

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000062259  
Robert Half International Inc  
Management Resources  
PO Box 743295  
Los Angeles CA 90074-3295  
United States

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

---

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

| 1 | COL = Temp Personnel: Robert Half | 1.00 | EA | 6498.00 | 6498.00 | 02/02/2024 |

**Schedule Total**  
6498.00

Total PO Amount  
6498.00

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

<table>
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<tr>
<th>Supplier: 0000004211</th>
<th>The University of Texas at Austin</th>
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<td>School of Law</td>
<td>727 East Dean Keeton St</td>
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<td></td>
<td>Austin TX 78705</td>
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<td>United States</td>
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</table>

**Ship To:**

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**Attention:** De'Borah Taylor

**Bill To:**

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

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<td>02/05/2024</td>
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</tbody>
</table>

Schedule Total: 60.00

Total PO Amount: 60.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Bibliotheca LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Robert Taylor</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY24 Bibliotheca (Renewal)</td>
<td>000003292</td>
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<td>7294.00</td>
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<td>02/05/2024</td>
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**Schedule Total** | **7294.00**

**Total PO Amount** | **7294.00**

---

**Authorized Signature**
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## Purchase Order

**Authorized Signature**

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

### DUPLICATE

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<th>Purchase Order</th>
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<th>Revision</th>
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### Payment Terms

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### Buyer

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

### Supplier

| 0000031444 | City of Belton Attn: Gene Ellis 711 E 2nd Ave Belton TX 76513 United States |

**Ship To:**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>City of Belton</td>
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<td></td>
<td>1.00</td>
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<td>175000.00</td>
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**Schedule Total**

175000.00

**Total PO Amount**

175000.00
**Purchase Order**

### Authorized Signature

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Purchase Order</td>
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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Standard</td>
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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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</table>
**Authorized Signature**

---

**Purchase Order**

---

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

---

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

---

**Ship To:**
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---

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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

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

1 - 1 Cleaning Supplies

---

**Schedule Total:** 3486.04

---

**Total PO Amount:** 3486.04
**Purchase Order**

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

**Authorized Signature**

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

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

**Attention:** David Casarez

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

---

<table>
<thead>
<tr>
<th>Supplier: 0000041381 Rosalynn H. Petrutsas</th>
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<tr>
<td>7738 Deer Trail Dr</td>
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<td>Dallas TX 75238-4106</td>
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**Ship To:**
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**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Rosalynn Petrutsas - Bridges Program Mentor</td>
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**Schedule Total:**
25000.00

**Total PO Amount:**
25000.00

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<td>443.75</td>
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Schedule Total: 443.75

Total PO Amount: 443.75
**Purchase Order**

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

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

<table>
<thead>
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<th>Line</th>
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<td>1</td>
<td>Christy Martinez</td>
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<td>256.25</td>
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**Schedule Total**

256.25

**Total PO Amount**

256.25
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000029671</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carlos Cavazos</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rose, Michael T</td>
<td></td>
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<td></td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>2908 Grizzly Rd</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Aubrey TX 76227</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1.00</td>
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**Schedule Total**

1600.00

**Total PO Amount**

1600.00
**Purchase Order**

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

---

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

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

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

---

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

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Names &amp; Faces</td>
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<td>1.00</td>
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<td>3100.00</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035490  
City of Odessa  
411 E 8th St  
Odessa TX 79761-4521  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>City of Odessa</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Scheduled Total:** 87400.00

**Total PO Amount:** 87400.00

---

**Authorized Signature**
### Purchase Order

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

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

**Ship To:**
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**Attention:** Madelaine Peña

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Iceless Ice Rink</td>
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**Schedule Total**

6100.00

**Total PO Amount**

6100.00
**Purchase Order**

**Authorized Signature**

---

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

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

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Dell 7.4mm 65 W AC Adapter | Standard | | | 1.00 | EA | 47.80 | 47.80 | 02/13/2024 |

---

**Schedule Total** 47.80

**Total PO Amount** 47.80
**Purchase Order**

**Authorized Signature**

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

<table>
<thead>
<tr>
<th>Supplier: 0000020825 Myers,Maetrolisha Nicole</th>
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<tbody>
<tr>
<td>4119 Briarbend Rd</td>
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<tr>
<td>Dallas TX 75287</td>
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<tr>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<td>Item/Description</td>
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<tr>
<td>1 - 1 Nicole Myers</td>
<td>1.00 EA</td>
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</table>

**Schedule Total**
393.75

**Total PO Amount**
393.75

---

**Disclaimer:**
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# Purchase Order

**Authorized Signature**

**Universities of North Texas at Dallas**

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

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

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

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

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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**Schedule Total**
907.50

**Total PO Amount**
907.50

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Purchase Order Date Revision**
DL773-DL00000459 02-13-2024

**Purchase Order**

**Dispatch Via Print**
## Purchase Order

**Supplier:** 0000025170  
City of Grapevine  
200 S Main St  
Grapevine TX 76051-5311  
United States

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

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

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>City of Grapevine/TLEPN</td>
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<td>1.00</td>
<td>EA</td>
<td>87400.00</td>
<td>87400.00</td>
<td>02/13/2024</td>
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**Schedule Total**  
87400.00

**Total PO Amount**  
87400.00

Authorized Signature
### Purchase Order

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

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000029670  
Brian Moralez  
201 Edison Ln  
Wylie TX 75098-8480  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td></td>
<td>1 - 1</td>
<td>Brian Moralez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>02/14/2024</td>
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</table>

Schedule Total: 1100.00

Total PO Amount: 1100.00

Authorized Signature
**Purchase Order**

*Supplied by: 0000014020 Texas Woman's University PO Box 425439 Denton TX 76204-5439 United States*

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Texas Woman's University Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13049.00</td>
<td>13049.00</td>
<td>02/14/2024</td>
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**Schedule Total** 13049.00

**Total PO Amount**  13049.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Supplier: 0000028273 Williams, Richard 10813 Sycamore Falls Dr Argyle TX 76226-1779 United States</th>
<th>Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Carlos Cavazos</td>
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<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<td>Richard Williams</td>
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**Schedule Total**

1600.00

**Total PO Amount**

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

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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Texas Trees Foundation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66920.00</td>
<td>66920.00</td>
<td>02/15/2024</td>
<td>66920.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>UV Beads (1000)</td>
<td></td>
<td>2.00</td>
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<td>21.00</td>
<td>42.00</td>
<td>02/20/2024</td>
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<td>2 - 1</td>
<td>UV Flashlight</td>
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<td>EA</td>
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<td>59.00</td>
<td>02/20/2024</td>
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<tr>
<td>3 - 1</td>
<td>Wireless Light and Color Sensor</td>
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<tr>
<td>4 - 1</td>
<td>Solar Eclipse and Weather Investigation Bundle</td>
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<td>255.00</td>
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<tr>
<td>5 - 1</td>
<td>Weather Vane Accessory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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<td>02/20/2024</td>
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**Total PO Amount** 496.00

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**Supplier:** 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

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

**Attention:** Faranak Zarnani/Linda Mooberry

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

---

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

**Purchase Order Date Revision**
DL773-DL00000469 02-20-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

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

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

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

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

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Next Generation Training</td>
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<td>1.00</td>
<td>EA</td>
<td>631.25</td>
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**Schedule Total**
631.25

**Total PO Amount**
631.25

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

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<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>EA</td>
<td>Standard</td>
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<td>EA</td>
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<tr>
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<td>Dell Mouse</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>Dell Wired Keyboard</td>
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</table>

Total PO Amount 1633.05

Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** Roger Guzman

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

<table>
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<tr>
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<tr>
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<td>Serve and Protect Financial Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| Total PO Amount | 631.25 |

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

**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT Dallas - TargetX Year 2</td>
<td>0000036972</td>
<td>Supplier: 0000036972 TargetX.com, LLC</td>
<td>1.00</td>
<td>44000.00</td>
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<td>02/20/2024</td>
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<td>2 - 1</td>
<td>TargetX Support</td>
<td>0000036972</td>
<td>Supplier: 0000036972 TargetX.com, LLC</td>
<td>1.00</td>
<td>33000.00</td>
<td>33000.00</td>
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**Total PO Amount**

| Schedule Total | 44000.00 |
| Schedule Total | 33000.00 |
| Total PO Amount | 77000.00 |
**Purchase Order**

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**Purchase Order**  
**DL773-DL00000474**  
**02-21-2024**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**  
Snyder, Owain Spencer

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

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Rosio Salazar

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

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<td>GSF FY24 (UNTD MAIN)</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

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<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041316 Nicholas McAlister</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>1301 Cristin Ln Grand Prairie TX 75051-5314 United States</td>
<td>Buyer Phone/ Email</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Attention: Latrica Allen</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Attention: Latrica Allen</td>
</tr>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Nicholas McAlister 1</td>
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</table>

Schedule Total: 1560.00

Total PO Amount: 1560.00

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

---

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

---

**Ship To:**  
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---

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

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Cooperate Building Services Inc.- Main FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>110000.00</td>
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<td>02/21/2024</td>
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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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

**Authorized Signature**

---

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

**Supplier:** 0000002081  
SICO America Inc  
7525 Cahill Rd  
Minneapolis MN 55439  
United States

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

**Attention:** Nakia Reeder

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

<table>
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<tr>
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<tr>
<td></td>
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<td>4' x 8' x 24&quot;-32&quot; 1800 Dual Height stage.</td>
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<td>1.00</td>
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<td>11497.00</td>
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**Schedule Total**  
11497.00

**Total PO Amount**  
11497.00
**Purchase Order**

**SUPPLIER:** 0000036222
Medium Giant (The Dallas Morning News)
1954 Commerce St
Dallas TX 75201-5205
United States

**SHIPPED TO:**
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**ATTENTION:** Courtney Rogers

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**SCHEDULE TOTAL**
20000.00

**TOTAL PO AMOUNT**
20000.00

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**Authorized Signature**
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<th>Item/Description</th>
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Schedule Total

15000.00

Total PO Amount

15000.00
## Purchase Order

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>DL773-DL00000483</td>
<td>02-23-2024</td>
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### Payment Terms

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<tr>
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<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Currency

**Snyder, Owain Spencer**  
Owain.  
Snyder@untsystem.edu

### Supplier:

0000003082  
Maximus US Services Inc  
PO BOX 791188  
BALTIMORE MD 21279  
1188  
United States

### Attention:

Rebecca McFaul

### Bill To:

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

### Ship To:

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

### Tax Exempt?

**Tax Exempt ID:**

**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maximus US Services - 2nd Instalment</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

3500.00

### Total PO Amount

3500.00

---

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000002528
Follett Corporation
3146 Solutions Ctr
Chicago IL 60677-3001
United States

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5765.79</td>
<td>5765.79</td>
<td>02/23/2024</td>
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<tr>
<td>1 - 1 TBE: Fall Book Vouchers (2)</td>
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**Schedule Total**

| 5765.79 |

| Total PO Amount | 5765.79 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager - Blanket Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>02/26/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

**DUPLICATE**

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

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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

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

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

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<td>1 - 1</td>
<td>Voyager Fuel FY2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
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<td>02/27/2024</td>
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**Schedule Total**  
2450.00

**Total PO Amount**  
2450.00

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**Authorized Signature**

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**Purchase Order Date Revision**  
DL773-DL00000487 02-27-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

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

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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

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

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**Tax Exempt?**  
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**Mfg ID**

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<td>2450.00</td>
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**Schedule Total**  
2450.00

**Total PO Amount**  
2450.00

---

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

---

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

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

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

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

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<tr>
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<td>Campus Spa SAEM Division</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/27/2024</td>
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Schedule Total: 3075.00

Total PO Amount: 3075.00

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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>2 - 2024-02-28</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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

**Supplier:**

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

**Buyer:**

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

**Supplier:**

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

**Ship To:**

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**Bill To:**

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

**Replenishment Option:** Standard

<table>
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<td>132798.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<td><strong>Attention:</strong> Inst for CV &amp; Metabolic Dis <strong>Schedule Total</strong></td>
<td>0.00</td>
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<tr>
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<td><strong>Attention:</strong> Not Specified <strong>Schedule Total</strong></td>
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<td>6957.84</td>
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**Authorized Signature**
## Purchase Order

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<th>CHANCE ORDER - REPRINT</th>
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<tbody>
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<tr>
<td>HS763-0000134297</td>
<td>01-10-2017</td>
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<tr>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

### Line-Sch  
<table>
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**Total PO Amount** 84777.31

Authorized Signature
## Purchase Order

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

---

### CHANGE ORDER - REPRINT

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

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

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

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

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### Line Item Details

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>#78202.4X.1.ml</td>
<td>EXO-SAP IT, 1000 rxn, 4x1ml</td>
<td>2.00</td>
<td>PKG</td>
<td>1600.75</td>
<td>3201.50</td>
<td>02/08/2017</td>
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**Schedule Total**  
3201.50

**Total PO Amount**  
3201.50

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

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

**Datum:** 02-16-2017

**Freigabe für den Versand gemäß Print:**

**Kaufbedingungen:**
- Zahlungsbedingungen: 30 Tage Zielort, vorherige Zahlung und Lieferung per GROUND
- Lieferbedingungen: Bestimmte Lieferung und Aufpreis

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

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

**Bestellnummer:** HS763-0000134971

**Anmerkung:** Dies ist keine gültige Bestellunterlagen. Dieser Dokument ist für Berichtszwecke erstellt worden.

**Aufmerksamkeit:**
- **Pharmazeutische Wissenschaften**  
  **Rechnung an:** UNT System Business Service Center  
  **Senden Sie Rechnungen an:** invoices@untsystem.edu  
  **Adresse:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205 United States

**Bestellzeilen**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>CR562152 RNA (5ug)</td>
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<td>02/16/2017</td>
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<td>RN00000195B, CaseID</td>
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<td>CU0000009094 P#1</td>
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<td>Schedule Total 200.00</td>
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| 2        | CR562095 RNA (5ug)     | 1.00     | EA  | 200.00   | 200.00       | 02/16/2017|
|          | RN00000163A, CaseID    |          |     |          |              |           |
|          | CU0000009425 P#1       |          |     |          |              |           |
|          |                        |          |     |          |              | Schedule Total 200.00 |

| 3        | CR560870 RNA (5ug)     | 1.00     | EA  | 200.00   | 200.00       | 02/16/2017|
|          | RN000001267, CaseID    |          |     |          |              |           |
|          | CU0000006120 P#1       |          |     |          |              |           |
|          |                        |          |     |          |              | Schedule Total 200.00 |

| 4        | CR561074 RNA (5ug)     | 1.00     | EA  | 200.00   | 200.00       | 02/16/2017|
|          | RN000001CF3, CaseID    |          |     |          |              |           |
|          | CU0000009171 P#2       |          |     |          |              |           |
|          |                        |          |     |          |              | Schedule Total 200.00 |

| 5        | CR562573 RNA (5ug)     | 1.00     | EA  | 200.00   | 200.00       | 02/16/2017|
|          | RN000003CES, CaseID    |          |     |          |              |           |
|          | CU00000021204 P#1      |          |     |          |              |           |
|          |                        |          |     |          |              | Schedule Total 200.00 |

**Zuständige Unterschrift**
**Purchase Order**

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

---

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

---

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

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<table>
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<td>7 - 1</td>
<td>CR562483 RNA (5ug) RN00003CE8, CaseID CI0000018898 P#1</td>
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**Supplier:** OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

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**Attention:** Pharmaceutical Sciences

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

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

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

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

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United States

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

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

**Authorized Signature**

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

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NTx Eye Research Institute

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United States

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|             |               | Standard              | 1 - 1    | Service and repair -  
|             |               |                       |          | OTF5000 Cryostat |       | 1.00     | EA  | 3176.00  | 3176.00     | 03/03/2017 |

**Schedule Total**  
3176.00

**Total PO Amount**  
3176.00

**Authorizing Signature**
# Purchase Order

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

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

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

Authorized Signature
**Purchase Order**

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

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

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

| 1 - 1 | computer bag repair | 1.00 | EA | 96.30 | 96.30 | 01/28/2017 |

**Schedule Total**  
96.30

**Total PO Amount**  
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Authorized Signature

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## Purchase Order

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

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United States

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

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

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**Schedule Total** 395.03

**Total PO Amount** 395.03

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

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

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Authorized Signature

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

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

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

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

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

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

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**Schedule Total**
170.02

**Total PO Amount**
170.02

Authorized Signature
## Purchase Order

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

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

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

### DUPLICATE

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

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**Schedule Total** 102.16

**Total PO Amount** 102.16

Authorized Signature
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<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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<td>2 - 1</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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<td>297.36</td>
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**Schedule Total**

- 77.41
- 297.36

**Total PO Amount**

- 374.77
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Supplier: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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

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<td>PO Box 202564</td>
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Schedule Total 9.84

Total PO Amount 9.84

Authorized Signature
**Authorized Signature**

## Purchase Order

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

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

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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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nPurchase Order

**HS763-0000136511**  
05-12-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

---

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

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

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Schedule Total 334.04

Total PO Amount 334.04

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

**Authorized Signature**

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**Purchase Order**

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

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

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

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<td>1 - 1 Weiss - business lunch reimbursement</td>
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**Schedule Total** 101.75

**Total PO Amount** 148.27

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Authorized Signature
Purchase Order

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

Authorized Signature

Supplier: 0000000944
Pulse, Mark E
2097 Brentcove Dr
Grapevine TX 76051-7826
United States

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

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<td>1 - 1</td>
<td>Pulse - business dinner reimbursement</td>
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Schedule Total: 107.97

Total PO Amount: 107.97
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002836
PsychData LLC
PO Box 10632
State College PA 16805
United States

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

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Total PO Amount 1750.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States  

**Ship To:**  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
1500.00  

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002452
Oh, Hyunjae
1721 Montclair Dr
Fort Worth TX 76103-1905
United States

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

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1112 Dallas Dr., Ste. 4200
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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**Schedule Total**

761.00

**Total PO Amount**

761.00

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**Supplier:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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**Attention:** Deliz Olivo

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

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

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

**Supplier:** 0000010268
Vinodha Sadasivam
705 Edgewood Dr
Keller TX 76248-5469
United States

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weiss Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001689</th>
<th>Tarrant County Public Health</th>
<th>100 E Weatherford St</th>
<th>Fort Worth TX 76196</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<table>
<thead>
<tr>
<th>Attention: TB Clinic</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

| **Total PO Amount** | 67.62 |

Authorized Signature
Purchase Order

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

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

**Attention:** Surgery

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | 1004.63 |

**Total PO Amount**

| 1004.63 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER**
0000001689
Tarrant County Public Health
100 E Weatherford St
Fort Worth TX 76196
United States

**Ship To:**
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**Attention:** TB Clinic

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

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td>1.00 EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
18.35

**Total PO Amount**
18.35

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**Authorized Signature**
# Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000001171</th>
</tr>
</thead>
<tbody>
<tr>
<td>He, Johnny Jianglin</td>
</tr>
<tr>
<td>413 Borders Ct</td>
</tr>
<tr>
<td>Southlake TX 76092-9425</td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
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<tr>
<td>Attention:</td>
<td>GSBS-Dean's Off</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Replenishment Option:</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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<td>176.55</td>
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# Purchase Order

## Duplication Details

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<tbody>
<tr>
<td>HS763-0000137129</td>
<td>06-14-2017</td>
<td></td>
</tr>
</tbody>
</table>

## Terms and Conditions

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

## Buyer Information

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

## Supplier Information

- **Supplier**: Liu, Xiaobin
- **Address**: 4309 Silverwood Trl, Fort Worth TX 76244-4961,
- **United States**

## Attention

- **Attention**: Pharmaceutical Sciences

## Bill To

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

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td>1.00 EA</td>
<td></td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
<td>9.16</td>
</tr>
</tbody>
</table>

## Summary

- **Total PO Amount**: 9.16

---

Authorized Signature

---
### Purchase Order

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

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Freight charges from April order |             |                       | 1.00     | EA  | Standard              | 20.61    | 20.61        | 06/30/2017

**Schedule Total**  
20.61

**Total PO Amount**  
20.61

---

**Authorized Signature**
Authorized Signature

**Purchase Order**

<table>
<thead>
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<tr>
<td>HS763-0000137380</td>
<td>06-26-2017</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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</table>

**Schedule Total** 105.82

**Total PO Amount** 105.82

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**Purchase Order**

<table>
<thead>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
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**Total PO Amount** 200.00
**Purchase Order**

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<tr>
<td>HS763-0000137445</td>
<td>06-29-2017</td>
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<th><strong>Payment Terms</strong></th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

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<table>
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<tr>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>abstract submission</td>
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<td>25.00</td>
<td>25.00</td>
<td>06/29/2017</td>
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<td></td>
<td>to professional</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>conference, STFM,</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>reimbursement</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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

**Supplier:**  
00000001968  
Allen, John Gary  
6010 Southward Way  
Alexandria VA 22315-4710  
United States

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

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

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

### Line Item

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>1 = 1</td>
<td>Ranger Tickets</td>
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<td></td>
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<td>EA</td>
<td>Standard</td>
<td>853.75</td>
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<td>06/29/2017</td>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75

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

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

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-0000137507</td>
<td>07-05-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplied: 0000000146  
Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
United States

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

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<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1-1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total: 25.00

Total PO Amount: 25.00

Authorized Signature
### Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
154.26

**Total PO Amount**
154.26

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

**Supplier:** 0000010980  
Fairfield Inn & Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

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

**Attention:** Institute for Healthy Aging

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

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.49</td>
<td>126.49</td>
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</table>

**Total PO Amount**  
126.49

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

---

**Purchase Order**

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

**Supplier:** 0000005310  
Texas College  
2404 N Grand Ave  
Tyler TX 75702  
United States

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

**Attention:** Behavioral & Community Health

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

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Texas College PPE Stipend Fall 2017</td>
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<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000846  
O’Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

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

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<table>
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<td>1</td>
<td>reimbursement for Course #71</td>
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<td>105.40</td>
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**Schedule Total**  
105.40

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<tr>
<td>2</td>
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<td>84.15</td>
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<tr>
<td>3</td>
<td>Reimbursement for Course #72</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<tr>
<td>4</td>
<td>Reimbursement for LP renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
485.70

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

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000004384 2sms LLC 8951 Cypress Waters Blvd Ste 160 Coppell TX 75019-4661 United States</th>
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<td><strong>Attention:</strong> Behavioral &amp; Community Health</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>text messaging service</td>
<td></td>
<td>1.00</td>
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<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.80</td>
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**Schedule Total**  
174.80

**Total PO Amount**  
174.80
### Purchase Order

**Supplier:** 0000011083  
Wolf, Michael Scott  
327 N 2nd St  
Geneva IL 60134  
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Honorarium for visiting scholar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/21/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Authorized Signature

Purchase Order

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

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

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

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description
1 - 1 Language Line Services- Interpreter for a non English patient
1.00 EA 54.86 54.86 07/28/2017

Schedule Total 54.86

Total PO Amount 54.86

Authorized Signature
## Purchase Order

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

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

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

<table>
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<tr>
<td></td>
<td>1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>293.21</td>
<td>293.21</td>
<td>07/28/2017</td>
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**Schedule Total**  
293.21

**Total PO Amount**  
293.21
**Purchase Order**

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

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

<table>
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<td>Business Meal Reimbursement</td>
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**Schedule Total**  
59.80

**Total PO Amount**  
59.80
**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
<td>400.00</td>
<td>08/10/2017</td>
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**Total PO Amount**

|                  | 400.00                     |

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**Purchase Order**

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

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

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Tip</td>
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<td>25.00</td>
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<td>08/10/2017</td>
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**Total PO Amount**
25.00
## Purchase Order

**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

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**Attention:** Central Business Services-Gen

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

### Tax Exempt?

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<td>Security monitoring for West Central Clinic for August 2017.</td>
<td>YES</td>
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<td>1.00</td>
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<td>164.55</td>
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**Schedule Total** 164.55

**Total PO Amount** 164.55
## Purchase Order

**Suppliers:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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<td>1 - 1</td>
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<td>Folio #96268 Michael Shankle</td>
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**Schedule Total** 359.70

| 2 - 1    |             | Folio #96269 Jon Schommer |       | 1.00     | EA  | 179.85   | 179.85       | 08/15/2017 | 179.85         |

**Schedule Total** 179.85

| 3 - 1    |             | Folio #96270 Benjamin Bluml |       | 1.00     | EA  | 179.85   | 179.85       | 08/15/2017 | 179.85         |

**Schedule Total** 179.85

| 4 - 1    |             | Folio #96271 Kristin Darin |       | 1.00     | EA  | 179.85   | 179.85       | 08/15/2017 | 179.85         |

**Schedule Total** 179.85

| 5 - 1    |             | Folio #96272               |       | 1.00     | EA  | 185.50   | 185.50       | 08/15/2017 | 185.50         |

**Schedule Total** 185.50

| 6 - 1    |             | Folio #96273 Kimberly Scarsi |       | 1.00     | EA  | 179.85   | 179.85       | 08/15/2017 | 179.85         |

**Schedule Total** 179.85

---

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

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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<tr>
<td>7 - 1</td>
<td>Folio #96274 William Delpino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.70</td>
<td>359.70</td>
<td>08/15/2017</td>
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**Schedule Total**  
359.70

**Total PO Amount**  
1624.30
**Purchase Order**

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

**SHIP TO:**
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**ATTENTION:** Deliz Olivo

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

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

7.03

**Total PO Amount**

7.03

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

<p>| Supplier: 0000011577 Schommer, Jon |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |</p>
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<tr>
<td>1 - 1</td>
<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>529.41</td>
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**Schedule Total** 529.41

**Total PO Amount** 529.41
# Purchase Order

**Supplier:** 0000011619  
Shankle, Michael  
916 G St NW Apt 203  
Washington DC 20001  
United States

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>651.24</td>
<td>651.24</td>
<td>08/21/2017</td>
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**Schedule Total**  
651.24

**Total PO Amount**  
651.24

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

**Unternehmen:** UNT Health Science Center

**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-0000138750

**Bestelldatum:** 08-22-2017

**Lieferanten:** 0000011617 Bluml, Benjamin

**Adresse:** 2505 NW Bent Tree Cir, Lee's Summit MO 64081, United States

**Kaufmann:** Laduke, Rebecca A

**Telefon:** 940/369-5500

**Email:** laduke@untsystem.edu

**Bestellgeber:** UNT System Business Service Center

**Sendung an:** invoices@untsystem.edu

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

**Finanzierung:** 30 Tage Zielort, präzahl & add GROUND

**Transport:** GROUND

**Büro:** Pharmacotherapy

**Zahlungsbedingungen:** 30 Tage Zielort, präzahl & add

**Kontaktperson:** Rebecca Laduke

**Tel:** 940/369-5500

**Email:** laduke@untsystem.edu

**Währung:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total:** 488.38

**Total PO Amount:** 488.38

**Authorized Signature**

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**Vermerk:** Dies ist keine gültige Bestellnummer. Dieser Dokument ist nur für Berichtszwecke reproduziert worden.
**Purchase Order**

**Supplier:** 0000011672  
Scarsi, Kimberly  
17103 Harney St  
Omaha NE 68118  
United States

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

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**Schedule Total**  
**406.85**

**Total PO Amount**  
**406.85**
### Purchase Order

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

**Supplier:** 0000011670  
Pietrandoni, Glen  
2100 N Racine  
Chicago IL 60614  
United States

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

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Schedule Total: 832.46

Total PO Amount: 832.46
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total 563.71

Total PO Amount 563.71

Authorized Signature
# Purchase Order

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

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**Duplication**  
**Date**  
**Revision**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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

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Schedule Total: 1049.00

| 2 - 1    | AppleCare+ for MacBookAir, Part number S6125LL/A |        | 1.00     | EA  | 183.00   | 183.00       | 09/01/2017 |

Schedule Total: 183.00

**Total PO Amount:** 1232.00

---

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

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

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

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

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
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**Total PO Amount**

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## Purchase Order

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**Schedule Total** 204.55

**Total PO Amount** 204.55
**Purchase Order**

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

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

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**Schedule Total**  
23.90

**Total PO Amount**  
23.90

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**UNSYSTEM**

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

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

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000107  
**Jones, Harlan**  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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

**Attention:** Ctr f/Diversity & Intn'l Progs

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

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**Schedule Total**  25.00

**Total PO Amount**  25.00

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

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

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8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pharmacotherapy  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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Total PO Amount: 219.35

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**Purchase Order**

| Supplier: 0000011577 | Schommer, Jon  
| 2372 Boulder Ridge Ln  
| Woodbury MN 55125  
| United States |

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

| Tax Exempt? |
| Line- Sch |
| Item/Description | "CDC Grant entitled; "Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies" Subcontract with Schommer Research Services. Effective: 06/22/ |

| Tax Exempt ID: |
| Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | AN | 10000.00 | 10000.00 | 09/28/2017 |

| Schedule Total | 10000.00 |

| Total PO Amount | 10000.00 |
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000002665 Wu, Hongli</td>
<td></td>
</tr>
<tr>
<td>3500 Camp Bowie Blvd</td>
<td></td>
</tr>
<tr>
<td>RES-340E</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107-2690</td>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
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**Schedule Total** 815.00

**Total PO Amount** 815.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td>10/03/2017</td>
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<tr>
<td>2 - 1</td>
<td>Administrative Cost</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
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**Total PO Amount** | 2250.00

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**Authorized Signature**
# Purchase Order

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

## Supplier
- **Supplier:** 0000069723  
  Walters, Scott T  
  1102 Versailles Ct  
  Southlake TX 76092-8824  
  United States

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

## Attention
- **Attention:** SPH-Dean's Office

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

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>cookies for community partners</td>
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<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
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**Schedule Total**

| 1.00 | EA | 318.80 | 318.80 | 10/03/2017 |
| 205.21 | 205.21 | 10/03/2017 |

**Total PO Amount**

## Total PO Amount
- **524.01**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

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

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

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

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

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

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

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<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<td>10/10/2017</td>
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**Schedule Total**  
205.20

**Total PO Amount**  
205.20

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**Authorized Signature**
# Purchase Order

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

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

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

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

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<td>Translation for Non-English Patient</td>
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Schedule Total: 109.71

Total PO Amount: 109.71

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Authorized Signature
## Purchase Order

**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
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<td>1.00</td>
<td>EA</td>
<td>59.80</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
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<td>143.30</td>
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<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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<td>24.03</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

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

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
### Purchase Order

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

**SUPPLIER:** 0000003597  
Paul, Marcy L  
4432 Harlanwood Drive Apt 127  
Fort Worth TX 76109-1943  
United States

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

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**Total PO Amount**  
103.30

**Authorized Signature**
**UNTHSC CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@unthsc.edu">Jill.Roys@unthsc.edu</a></td>
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<th>Supplier Name: Charles River Laboratories Inc</th>
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<td>Attention: <a href="mailto:sissy.cross@unthsc.edu">sissy.cross@unthsc.edu</a></td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@unthsystem.edu">invoices@unthsystem.edu</a></td>
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</tr>
<tr>
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<td>Buyer Phone: 940/369-5500, Buyer Email: <a href="mailto:Jill.Roys@unthsc.edu">Jill.Roys@unthsc.edu</a></td>
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Schedule Total: 159.30

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Schedule Total: 41.10

Total PO Amount: 219.35

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**UNTHSC Purchase Order**

**Authorized Signature**
# Purchase Order

**Supplier:** 000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

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

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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

**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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**Attention:** Inst for CV & Metabolic Dis

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

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**Schedule Total**
270.00

**Total PO Amount**
270.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

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

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

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

**Supplier:** 0000007755  
Seniorific News  
PO Box 23307  
Waco TX 76702  
United States

### Shipping Information

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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

### Item Details

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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

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

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

### Supplier:
000007818  
Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention: Inst for CV & Metabolic Dis

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

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<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

**SUPPLIER**: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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

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

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Authorized Signature
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**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

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

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

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<td>Reimbursement for lab supplies</td>
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**Schedule Total**

12.30

**Total PO Amount**

12.30

Authorized Signature
### Purchase Order

**Supplier:** 0000001380
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis

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

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<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
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**Authorized Signature**
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<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Attention: Inst for CV & Metabolic Dis

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

**Top Note:**

This is a DUPLICATE Dispatch Via Print Purchase Order Date Revision HS763-0000140721 11-09-2017. Payment Terms: 30 days. Freight Terms: Dest, prepay & add. Ship Via: GROUND. Buyer: Roys, Jill Kathryn. Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000011866 Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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

Authorized Signature
**Purchase Order**

**DENTON TX 76205**
**United States**

**Supplier:** 0000000084 Shi,Xiangrong 2700 Las Ventanas Trl Fort Worth TX 76131-2807 United States

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**Attention:** Inst for CV & Metabolic Dis

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

**Supplier:** 0000000084 Shi,Xiangrong 2700 Las Ventanas Trl Fort Worth TX 76131-2807 United States

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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
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**Schedule Total** 5.52

| 2 - 1    | Reimbursement for lab supplies from Home Depot |  | 1.00 | EA  | 12.78 | 12.78 | 11/09/2017 |

**Schedule Total** 12.78

| 3 - 1    | Membership reimbursement for Dr. Shi for American College of Sports Medicine membership |  | 1.00 | EA  | 35.00 | 35.00 | 11/09/2017 |

**Schedule Total** 35.00

**Total PO Amount** 53.30

**Authorized Signature**
**Purchae Order**

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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Attention: Pharmaceutical Sciences

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

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Schedule Total 160.00

Total PO Amount 160.00
### Authorized Signature

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

**Supplier:** 0000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

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

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

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**Schedule Total**  
83.26

**Total PO Amount**  
83.26

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**UPD duplicate dispatch via print**

**Purchase Order**  
**HS763-0000140813**  
11-14-2017

**Payment Terms**  
30 days

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

**Ship Via**  
GROUND

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

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

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

**Ship Via**  
GROUND

**Currency**  
USD

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

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

**Attention:** Institute for Healthy Aging

---

### Supplier Information

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order.  
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### Line Item Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</td>
<td>11/28/2017</td>
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**Schedule Total** | 137.08

**Total PO Amount** | 137.08

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**Authorized Signature**
# Purchase Order

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

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

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<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
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<td>1.00 EA</td>
<td>243.78</td>
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**Schedule Total** 243.78

**Total PO Amount** 243.78

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

**Supplier:** 0000009107
Global Coaching Partners Co
4103 Fountain Green Rd
Lafayette Hill PA 19444
United States

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**Bill To:**
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United States

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<td>1 = 1</td>
<td>Global Coaching Session</td>
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<td>3720.00</td>
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**Schedule Total**
3720.00

**Total PO Amount**
3720.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031053
QCS Unlimited Inc
337 Parkview Dr
Hurst TX 76053
United States

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

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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
<td></td>
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<td>EA</td>
<td>640.00</td>
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**Schedule Total**
640.00

**Total PO Amount**
640.00

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<td>Emad Shoukry membership renewal for American College of Physicians</td>
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<td>605.00</td>
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Schedule Total 605.00

Total PO Amount 605.00
# Purchase Order

**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

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

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<td>1 - 1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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Bill To:  
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Denton TX 76205  
United States

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<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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

**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
<td></td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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</table>

**Attention:** Inst for CV & Metabolic Dis

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

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

**UNT Health Science Center**

**Go to previous page**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**DENTON TX 76205**

**United States**

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**DUPPLICATE**

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**Payment Terms**

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</tr>
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</table>

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000000498

Cooley, Daniel

200 Nursery Ln Apt 4405

Fort Worth TX 76114-4374

United States

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**Bill To:**

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United States

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<td>1 - 1</td>
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<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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<td>1.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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### Purchase Order

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>11/20/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**

# Purchase Order

**Supplier:** 000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total** 36.79

**Total PO Amount** 36.79

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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UNT System Business Service Center  
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<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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82.50

**Total PO Amount**  
82.50
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr. Schreihofer's, Dr. Salvatore, D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.38</td>
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**Schedule Total** 540.38

**Total PO Amount** 540.38

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Authorized Signature
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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<td>Reimbursement for items needed for PhUn week</td>
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<td>44.18</td>
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Total PO Amount 75.44
## Purchase Order

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

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>11/21/2017</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

Authorized Signature
**Purchase Order**

**Supplier:** 000000254
Salvatore, Michael
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>214.21</td>
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**Schedule Total**

214.21

**Total PO Amount**

214.21

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<td>1 - 1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
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Schedule Total

|          | 270.00 |

Total PO Amount

|          | 270.00 |
# Purchase Order

## Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<table>
<thead>
<tr>
<th>Supplier: 0000021018</th>
<th>Charles River Laboratories Inc</th>
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<tbody>
<tr>
<td>Address: 251 Ballardvale Street, Wilmington MA 01887, United States</td>
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<td>Shuping_Rats_6_female_150g_CDIGS</td>
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<td>33.86</td>
<td>203.16</td>
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<tr>
<td>shipping</td>
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<td>EA</td>
<td>41.10</td>
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<td>12/04/2017</td>
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**Schedule Total**: 41.10

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<td>crate</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>12/04/2017</td>
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</tbody>
</table>

**Schedule Total**: 18.95

**Total PO Amount**: 263.21

---

**Attention**: sissy.cross@unthsc.edu

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier**

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

---

**Ship To**

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---

**Authorized Signature**

---

**Tax Exempt? [ ]**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Supplier:** 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

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**Attention:** Inst for CV & Metabolic Dis

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

<table>
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<th>Item/Description</th>
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<td>1 - 1 Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>11/29/2017</td>
</tr>
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</table>

**Schedule Total** 80.00

**Total PO Amount** 80.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002571
Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

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

## Line-Sch  | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Reimbursement for purchase of neutral density filters (Lee filters) for lab. | | 1.00 | EA | 56.00 | 56.00 | 12/08/2017  

**Schedule Total**  
56.00

**Total PO Amount**  
56.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>11/30/2017</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00
**Purchase Order**

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

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<th>Supplier: 0000013312</th>
<th>American Geriatrics Society</th>
<th>40 Fulton St Ste 809</th>
<th>New York NY 10038-1850</th>
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<td>Institute for Healthy Aging</td>
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<td>Check</td>
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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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<td>415.00</td>
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Supplier: 0000000653
Forster, Michael J
5728 Wedgworth Rd
Fort Worth TX 76133-2809
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
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<td>540.37</td>
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Schedule Total 540.37

Total PO Amount 540.37

Authorized Signature
# Purchase Order

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

## Supplier: 0000004997
Allums,Elliott
2923 Forest Hollow Ln #1907
Arlington TX 76006
United States

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

## Attention: N Tx Eye Research Institute

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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Schedule Total: 120.00

Total PO Amount: 120.00

Authorized Signature
**Vendor:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

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

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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

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

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<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

| Supplier | Lion Eye Institute  
|          | 1410 N 21st St  
|          | Tampa FL 33605  
|          | United States |

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

| Attention | N Tx Eye Research Institute |

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

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| Total PO Amount | 1000.00 |

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

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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| Supplier ID | 0000003723 |

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

---

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

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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

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**Total PO Amount**  
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Tax Exempt ID:  
Replenishment Option: Standard
**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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

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

### Line-Sch  
**Item/Description:** One night stay and meal for visiting scientist, Dr. Zongchao Han.

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<tr>
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<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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**Schedule Total:**  
197.29

**Total PO Amount:**  
197.29

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**Authorized Signature**
## Purchase Order

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

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

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

**Authorized Signature**

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<td>Visiting scientist. Reimb for meal.</td>
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| Schedule Total        | 45.78                                                                |
|                       |                                                                     |
| **Total PO Amount**   | **45.78**                                                            |
**Purchase Order**

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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

**Attention:** Ctr f/Diversity & Intrnl Progs

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

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Schedule Total 125.41

Total PO Amount 125.41

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

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000141275 12-13-2017
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000003723 Lion Eye Institute
Laduke, Rebecca A
1410 N 21st St
Tampa FL 33605
United States

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Attention: N Tx Eye Research Institute

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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 -1 Research tissue 2.00 EA 500.00 1000.00 12/22/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00
## Purchase Order

**Supplier:** 0000000084 Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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**Attention:** Inst for CV & Metabolic Dis

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

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<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td>9.00 EA</td>
<td>85.00</td>
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<td>12/13/2017</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
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**Schedule Total**  
765.00  
32.44

**Total PO Amount**  
797.44

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Authorized Signature
## Purchase Order

**Supplier:** 000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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

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

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<tr>
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<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td>1.00</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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

**Authorized Signature**

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**Purchase Order**

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

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

**Supplier**: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

---

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: SPH-Dean's Office

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

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**Schedule Total**  
470.67

| 2 - 1     | tip             |                      | 1.00     | EA  | 30.00                                    | 30.00       | 12/13/2017 |

**Schedule Total**  
30.00

**Total PO Amount**  
500.67
**Purchase Order**

| Supplier | American College of Cardiology  
| PO Box 37548  
| Baltimore MD 21297-3548  
| United States |

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

- **Supplier:** 0000012779
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Internal Medicine
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- None

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount:**
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**Authorized Signature**
**Purchase Order**

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<td>3201 Sondra Dr Apt 407</td>
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<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>12/14/2017</td>
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**Schedule Total**: 80.00

**Total PO Amount**: 80.00
**Purchase Order**

**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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

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**Schedule Total**  
550.00

**Total PO Amount**  
550.00
# Purchase Order

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

**Authorized Signature**

## Details

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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<td>Ibrahim, Ahmed</td>
<td></td>
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<td>209 B New Petersburg Dr</td>
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<tr>
<td>Augusta GA 30907</td>
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**Attention:** Ctr f/Diversity & Intr1 Progs

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

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

| 1 | Ahmed Ibrahim Travel Reimbursement | | 1.00 | AVC | 125.08 | 125.08 | 12/14/2017 |

**Schedule Total**
125.08

**Total PO Amount**
125.08

Authorized Signature
**Purchase Order**

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<td>Denton TX 76205</td>
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**Suppliers: 0000000053**  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Total PO Amount**  
160.00

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

---

**Attention:** Ctr f/Diversity & Intrl Progs

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## Purchase Order

**Supplier:** 0000011064  
Ai, Walden  
105 Cartgate Circle  
Blythewood SC 29016  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
36.00

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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

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<td>Language Line Services for Non English Patient</td>
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**Schedule Total**  
181.48

**Total PO Amount**  
181.48

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

---

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

---

**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

---

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---

**Attention:** N Tx Eye Research Institute

---

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

---

**Purchase Order**

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Visiting scientist.  
Reimb for taxi. |                       | 1.00 | EA  | 65.00 | 65.00 | 12/22/2017 |
|           |                  |                       |          |     | Schedule Total                          | 65.00       |          |
| 2 - 1     | Reimb for airport parking |              | 1.00 | EA  | 28.00 | 28.00 | 12/22/2017 |
|           |                  |                       |          |     | Schedule Total                          | 28.00       |          |
|           |                  |                       |          |     | Total PO Amount                          | 93.00       |          |
Purchase Order

| Supplier | Muchlinski, Magdalena N |
| Ship To: | 6916 Bal Lake Dr |
|          | Fort Worth TX 76116-8018 |
|          | United States |
| Tax Exempt? | Yes |
| Item/Description | Reimbursement for items purchased at West 7th Wool for lab |
| Mfg ID | |
| Quantity | 3.00 |
| UOM | EA |
| PO Price | 11.60 |
| Extended Amt | 34.80 |
| Due Date | 12/20/2017 |

Schedule Total | 34.80 |

Total PO Amount | 34.80 |
## Purchase Order

**Authorized Signature**

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

---

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010985  
Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

---

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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

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

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**Purchase Order**

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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**

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Denton TX 76205
United States

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**Tax Exempt?**
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**Schedule Total**

160.08

**Total PO Amount**

160.08

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003096
Gouldy, Andrea Kathryn
3900 Kramar Ct
Arlington TX 76016-3814
United States

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**Tax Exempt?**

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**Schedule Total**

11.37

**Total PO Amount**

11.37
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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

**林,Victor J**  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

### Ship To:

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### Attention:

Centers for Diversity & Inclusive Programs

### Bill To:

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference

### Replenishment Option:

- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
84.31

**Total PO Amount**  
84.31

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Authorized Signature
### Purchase Order

**UNH Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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Denton TX 76205  
United States

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

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<th>103 Eudora Welty Dr</th>
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| Attention: Ctr f/Diversity & Intrnl Progs |

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

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| Total PO Amount | 62.18 |

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<td>940/369-5500</td>
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<td>UNT System Business Service Center</td>
<td>Inst for CV &amp; Metabolic Dis</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

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

**Attention:** Inst for CV & Metabolic Dis

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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<td></td>
<td>1.00</td>
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<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td>1.00</td>
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<td>263.23</td>
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<td>263.23</td>
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Total PO Amount **263.23**
## Purchase Order

**Purchase Order**

- **HS763-0000141438**
- **Date:** 12-20-2017
- **Revision:**

### Payment Terms
- **30 days**
- **Freight Terms:**
- **Ship Via:**

### Buyer
- Roys, Jill Kathryn
- **Phone/Email:**
  - Jill.Roys@untsystem.edu

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

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>24.17</td>
<td>24.17</td>
<td>12/20/2017</td>
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**Schedule Total**

|        | 24.17 |

| 2 - 1 | Jane Oderberg Pt safety Training Supplies Reimbursement |        | 1.00     | EA  | 12.99    | 12.99       | 12/20/2017 |

**Schedule Total**

|        | 12.99 |

**Total PO Amount**

|        | 37.16 |

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Innt'l Progs

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

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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<td></td>
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<td>business lunch reimbursement_CDIP and lab personnel</td>
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<td>359.61</td>
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**Schedule Total**  
359.61

**Total PO Amount**  
359.61
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

**Attention:** sissy.cross@unthsc.edu

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

<table>
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<th>0000021018</th>
<th>Supplier Name:</th>
<th>Charles River Laboratories Inc</th>
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<tbody>
<tr>
<td>Address:</td>
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<td></td>
<td>Wilmington MA 01887</td>
</tr>
<tr>
<td>City:</td>
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<td>State:</td>
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| Supplier: | 0000021018 | Supplier Name: | Charles River Laboratories Inc |
| Address:  | 251 Ballardvale Street | | Wilmington MA 01887 |
| City:     | Wilmington | State:         | MA |
| Zip Code: | 01887      | Country:       | United States |

| Supplier: | 0000021018 | Supplier Name: | Charles River Laboratories Inc |
| Address:  | 251 Ballardvale Street | | Wilmington MA 01887 |
| City:     | Wilmington | State:         | MA |
| Zip Code: | 01887      | Country:       | United States |

| Supplier: | 0000021018 | Supplier Name: | Charles River Laboratories Inc |
| Address:  | 251 Ballardvale Street | | Wilmington MA 01887 |
| City:     | Wilmington | State:         | MA |
| Zip Code: | 01887      | Country:       | United States |

| Supplier: | 0000021018 | Supplier Name: | Charles River Laboratories Inc |
| Address:  | 251 Ballardvale Street | | Wilmington MA 01887 |
| City:     | Wilmington | State:         | MA |
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| City:     | Wilmington | State:         | MA |
| Zip Code: | 01887      | Country:       | United States |

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| City:     | Wilmington | State:         | MA |
| Zip Code: | 01887      | Country:       | United States |

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<td>Mfg ID:</td>
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<tr>
<td>PO Price:</td>
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<tr>
<td>Extended Amt:</td>
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<td>Due Date:</td>
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**Schedule Total: 183.96**

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**Schedule Total: 41.10**

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**Schedule Total: 18.95**

**Total PO Amount: 244.01**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Institute for Healthy Aging

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

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**Tax Exempt?**

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

- 1332.00
- 58.95
- 127.65

**Total PO Amount**

- 1518.60

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## Purchase Order

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

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy.  
cross@unthsc.edu

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

### Change Order - Reprint

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<td>CD IGS female Rat Strain 001 weight 130-150g</td>
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**Total PO Amount:** 276.53

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**Authorized Signature**

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

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

**Attention:** Inst for CV & Metabolic Dis

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 846.72

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>3.00</td>
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Schedule Total 58.95

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Schedule Total 127.65

Total PO Amount 1033.32

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

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>HS763-0000141567</td>
<td>01-04-2018</td>
<td>1 - 2024-02-28</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

**Attention:** Inst for CV & Metabolic Dis

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

<table>
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<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
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<td>12.00</td>
<td>EA</td>
<td>48.89</td>
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**Schedule Total**  
586.68

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<td>2 - 1</td>
<td>Crate</td>
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<td>37.90</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Shipping</td>
<td>2.00</td>
<td>EA</td>
<td>44.10</td>
<td>88.20</td>
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**Schedule Total**  
88.20

**Total PO Amount**  
712.78

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

### Purchase Order

**Supplier:** 0000002112  
Kambhampaty, Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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**Attention:** Family Medicine-Gen

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

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<tr>
<td>1 - 1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>20.50</td>
<td>20.50</td>
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<td>2 - 1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
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<td>1.00</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
29.16

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

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

---

<table>
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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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<td>Standard</td>
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**Schedule Total**

18.94

**Total PO Amount**

18.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

---

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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**Schedule Total**  
**Total PO Amount**  
50.00  
50.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002493 Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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

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

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<td>training program for statistical computing</td>
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**Schedule Total** 150.00

**Schedule Total** 172.82

**Total PO Amount** 322.82

**Authorized Signature**
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
### Purchase Order

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

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

**Tax Exempt?**
No

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<td>Clay LA BOP License 2017</td>
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<td>100.00</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
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**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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

**Attention:** Pharmacotherapy

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

<table>
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<th>Line-Sch</th>
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<td>Clay IDSA Membership</td>
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**Schedule Total**

325.00

**Total PO Amount**

325.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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

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<tr>
<td>1 - 1</td>
<td>travel reimbursement_STAR Fellowship_Dec2017</td>
<td></td>
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<td>84.69</td>
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<td>01/08/2018</td>
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**Schedule Total**  
84.69

**Total PO Amount**  
84.69

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Authorized Signature
Purchase Order

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

**Supplier:** 0000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States

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**Attention:** Behavioral & Community Health

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
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<td>1.00</td>
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<td>34.97</td>
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<td>01/08/2018</td>
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**Schedule Total**  
34.97

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

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<tr>
<th>Supplier: 0000062228</th>
<th>Airgas USA LLC</th>
<th>PO Box 1152</th>
<th>Tulsa OK 74101-1152</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrl Progs

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

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
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<td>1.00</td>
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<td>35.40</td>
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**Schedule Total**

| **Total PO Amount** | 35.40 |

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Authorized Signature
**Purchase Order**

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<td>Attention: SPH-Dean's Office</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

**Ship To:**
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**Attention:** Pediatrics

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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>AACR meeting submission registration</td>
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<td>01/10/2018</td>
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**Schedule Total**
65.00

**Total PO Amount**
65.00

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

---

## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>Payments for research participants</td>
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<td>15750.00</td>
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<td>01/10/2018</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

Supplier: 000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

Ship To:
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Attention: Cell Biology & Immunology

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

<table>
<thead>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Keystone Symposia abstract submission fee</td>
<td></td>
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<td>American Association of Immunologists abstract submission fee</td>
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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

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

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<tr>
<td>1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
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<td>643.30</td>
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<td>01/16/2018</td>
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Schedule Total: 643.30

Total PO Amount: 643.30
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<td>UNT Health Science Center</td>
</tr>
<tr>
<td>3500 Camp Bowie Blvd</td>
</tr>
<tr>
<td>Met-568</td>
</tr>
<tr>
<td>Fort Worth TX 76107-2690</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

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

**Attention:** Institute for Healthy Aging

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

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

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

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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<td>327.12</td>
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**Schedule Total** 327.12

**Total PO Amount** 327.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>01-16-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002493  
Cannell,Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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

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

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

<table>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>book</td>
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</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount  
89.15  
89.15

Authorized Signature
purchase order
date: 01-17-2018

payment terms: 30 days
freight terms: dest., prepay & add
ship via: ground

buyer: laduke, rebecca a
phone/email: 940/369-5500
rebecca.laduke@untsystem.edu

supplier: 0000003723
lion eye institute
1410 n 21st st
tampa fl 33605
united states

ship to: this is not a valid purchase order.
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attention: n tx eye research institute

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

tax exempt? tax exempt id:

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<tr>
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<th>po price</th>
<th>extended amt</th>
<th>due date</th>
<th>schedule total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>research tissue</td>
<td></td>
<td></td>
<td>4.00</td>
<td>ea</td>
<td>500.00</td>
<td>2000.00</td>
<td>01/26/2018</td>
<td>2000.00</td>
</tr>
</tbody>
</table>

total po amount: 2000.00

authorized signature
**Purchase Order**

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

| Supplier | 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

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

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dr. Jones Business Meals Minnesota</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>74.78</td>
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<td>01/17/2018</td>
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**Schedule Total**  
74.78

**Total PO Amount**  
74.78

Authorized Signature
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<th>Po Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>414.32</td>
<td>414.32</td>
<td>01/18/2018</td>
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Schedule Total: 414.32

Total PO Amount: 414.32
**Purchase Order**

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<th>Address: UNT Health Science Center, Cashier's Office, 3500 Camp Bowie Blvd, Fort Worth TX 76107, United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Institute for Healthy Aging</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/24/2018</td>
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**Schedule Total** 1750.00

**Total PO Amount** 1750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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**Attention:** Institute for Healthy Aging

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

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/26/2018</td>
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**Schedule Total**: 49.00

**Total PO Amount**: 49.00

Authorized Signature
**Shipping Information**

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<tr>
<td>Supplier: 000000236 Sivoravong, Jon C 5221 Redwood Trl Fort Worth TX 76137-5228 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Family Medicine</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchasing Information**

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<tbody>
<tr>
<td>Yes</td>
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<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>01/29/2018</td>
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**Total PO Amount** 495.00
# Purchase Order

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

| Supplier | Ship To:  
---|---  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |

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

| Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard |
---|---|---|---|---|---|---|---|---|---|---|---  
| | | 1 | food for departmental meetings, incentives |  | 1.00 | EA | 188.10 | 188.10 | 01/18/2018 |

| Schedule Total | Total PO Amount |  
---|---  
188.10 |

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

Supplier: 0000000084
Shi,Xiangrong
2700 Las Ventanas Trr
Fort Worth TX 76131-2807
United States

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

<table>
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<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>240.00</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
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<td>01/19/2018</td>
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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/19/2018</td>
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</tbody>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**

---
### Purchase Order

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Damstra, Jaring</th>
</tr>
</thead>
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<tr>
<td>Address</td>
<td>4107 Trails End Dr Apt 1616, Fort Worth TX 76116-0773, United States</td>
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<tbody>
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<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Supplier ID:** 0000013823

**Tax Exempt?**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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**Schedule Total**: 50.00

**Total PO Amount**: 50.00
**Purchase Order**

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<td>EA</td>
<td>50.00</td>
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**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |

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---

**Supplier:** 0000013824
Wang, Allen
3702 Reid River Dr Apt 1017
Fort Worth TX 76116
United States

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**Attention:** Inst for CV & Metabolic Dis

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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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**DUPLICATE Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

---

**Ship To:**  
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---

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

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<td>1 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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| Schedule Total | 10.95 |

| 2 - 1    | Reimbursement for research supplies purchased by Ali Ersen |              |        | 1.00    | EA  | Standard             | 3.14    | 3.14         | 01/22/2018 |

| Schedule Total | 3.14 |

| 3 - 1    | Reimbursement for research supplies purchased by Ali Ersen |              |        | 1.00    | EA  | Standard             | 4.50    | 4.50         | 01/22/2018 |

| Schedule Total | 4.50 |

| 4 - 1    | Reimbursement for research supplies purchased by Ali Ersen |              |        | 1.00    | EA  | Standard             | 4.58    | 4.58         | 01/22/2018 |

| Schedule Total | 4.58 |

| 5 - 1    | Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen |              |        | 1.00    | EA  | Standard             | 80.00   | 80.00        | 01/22/2018 |

| Schedule Total | 80.00 |

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

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<td>Plano TX 75074-4925</td>
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Total PO Amount: 103.17
# Purchase Order

**Supplier:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Obstetrics & Gynecology

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

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<tr>
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<td>Meeting Meal Reimbursement</td>
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<td>Standard</td>
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**Schedule Total**  
105.89

**Total PO Amount**  
105.89

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**Authorized Signature**
# Purchase Order

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

## Details

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Library

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Denton TX 76205  
United States

## DTU - Dispatch Via Print

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
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**Schedule Total**  

**Total PO Amount**  

207.00

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

**Authorized Signature**

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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**  
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**Total PO Amount**  
54.92

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000005230  
Alboum&Associates  
1322 N Danville St  
Arlington VA 22201  
United States

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**Attention:** Obstetrics & Gynecology

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

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| 2 - 1    | Translation services # I-04853 | 1.00 EA | 1700.02 | 1700.02 | 01/23/2018 |

**Schedule Total**  
1700.02

**Total PO Amount**  
18633.20

---

**Authorized Signature**
**Suppliers:**

**Supplier:** 0000013860
Kang, Sun-Mee
17830 Osborne St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrl Progs

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

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00
## Purchase Order

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

---

### SUPPLIER INFORMATION

**Supplier:** 0000002676  
Mahato, Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426  
United States

---

### SHIP TO INFORMATION

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### BILL TO INFORMATION

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Denton TX 76205  
United States

---

### SHIP VIA INFORMATION

**Attention:** N Tx Eye Research Institute

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

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**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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**Schedule Total**  
28.00

**Total PO Amount**  
28.00
**Purchase Order**

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

**Supplier:** 0000000883
Rosales,Antonio Armando Aviles
5020 Lincoln Oaks Dr N Apt 809
Fort Worth TX 76132-2225
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<td>Reimbursement for USB port purchased at Walmart</td>
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<td>23.95</td>
<td>23.95</td>
<td>01/30/2018</td>
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**Schedule Total**

23.95

**Total PO Amount**

23.95

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

Authorized Signature

Purchase Order

DUPLICATE

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Payment Terms

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

Buyer

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

Supplier: 0000010985
Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

Ship To:
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Attention: N Tx Eye Research Institute

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

<table>
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<td></td>
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<td>Reimb for purchase of bleach for lab use</td>
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<td>8.58</td>
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Schedule Total 8.58

Total PO Amount 8.58
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

***Purchase Order***

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

Attention: Pharmaceutical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
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<td>01/24/2018</td>
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Schedule Total: 8500.00

Total PO Amount: 8500.00

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

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Ashley.
| | Barraza@untsystem.edu |

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

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Attention: Institute for Healthy Aging

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

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Tax Exempt ID:

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<tr>
<td>1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>413.69</td>
<td>413.69</td>
<td>01/31/2018</td>
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Schedule Total 413.69

Total PO Amount 413.69

Authorized Signature
| Supplier | 0000007985 Luna, Elena |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Behavioral & Community Health |
| Bill To | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Bill To | Denton TX 76205 |
| United States | |

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<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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<td>EA</td>
<td>19.64</td>
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| Schedule Total | 19.64 |
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**Purchase Order**

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<td>Language Line Services for Non English Participant</td>
<td></td>
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<td>168.97</td>
<td>168.97</td>
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**Total PO Amount**  
168.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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<tr>
<th>Supplier: 0000069174</th>
<th>Smith, Lisa M</th>
<th>17 Winterfern Cv</th>
<th>Little Rock AR 72211-4474</th>
<th>United States</th>
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**Attention:** Library

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

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<td>1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
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<td></td>
<td></td>
<td></td>
<td>2</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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<th>Quantity</th>
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<td>1.00 EA</td>
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<td>536.07</td>
<td>536.07</td>
<td>01/30/2018</td>
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<td>1.00 EA</td>
<td></td>
<td>121.49</td>
<td>121.49</td>
<td>01/30/2018</td>
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**Schedule Total**  
536.07  
121.49  
**Total PO Amount**  
657.56

Authorized Signature
SUPPLIER: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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

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<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
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<td>297.93</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

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

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<tbody>
<tr>
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<td>Payment for Nanoparticle materials purchased for research</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Purchase Order**

### Duplicate Information
- **Purchase Order**: HS763-0000142022
- **Date**: 01-31-2018
- **Revision**:

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

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

### Supplier Information
- **Supplier**: 0000003723
- **Name**: Lion Eye Institute
- **Address**: 1410 N 21st St
- **City**: Tampa
- **State**: FL
- **Zip Code**: 33605
- **Country**: United States

### Details

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

**Total PO Amount**: 2000.00

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**Attention**: N Tx Eye Research Institute

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

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Denton TX 76205
United States

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<td>1-1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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Schedule Total                                              131.75

Total PO Amount                                              131.75
**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

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

---

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

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000142044 02-01-2018
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 USD
Jill.Roys@untsystem.edu

Supplier: 0000022688 US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677 United States

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

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

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<tr>
<th></th>
<th>Premium Processing Fee - Munoz</th>
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Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
**Purchase Order**

**Supply:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
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**Supplier:** 0000003202
Zhang,Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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**Attention:** Institute for Healthy Aging

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

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<tr>
<td></td>
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<td>Reimbursement for Spring 2018 Tuition</td>
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**Schedule Total** | 1671.00

**Total PO Amount** | 1671.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000003242
Lucas, Wesley
1021 N Gayoso St
New Orleans LA 70119
United States

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**Attention:** Library

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

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<td>1 - 1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22–24, 2018 travel reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>546.61</td>
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<td>02/02/2018</td>
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**Schedule Total**

546.61

**Total PO Amount**

546.61

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

**Supplier:** 0000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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Denton TX 76205  
United States

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<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
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**Schedule Total**

515.41

**Total PO Amount**

515.41
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**ZIP Code:** 76205  
**Land:** United States

**supplier:** 0000013882  
**Adresse:** Mike-Mayer,Austin  
**ZIP Code:** 76107-4023  
**Land:** United States

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

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**ZIP Code:** 76205  
**Land:** United States

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<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Supplier:** 0000013886
Tran, Martin
2880 Comal Dr
Grand Prairie TX 75052-8567
United States

**Ship To:**
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**Attention:** Pediatrics

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

### Line Sch Item/Description
1 1 Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLIA Conference 2018

<table>
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<tbody>
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<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLIA Conference 2018</td>
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**Schedule Total**

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<tr>
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**Total PO Amount**

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<tr>
<td></td>
<td><strong>500.00</strong></td>
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Authorized Signature
This is a purchase order from the UNT Health Science Center. The purchase order is for a travel scholarship award for Student Bita Salamat. The order is for 1.00 EA at a price of $500.00 each, totaling $500.00. The terms of payment are 30 days, prepay, and add GROUND. The buyer is Jill Kathryn Roys, and the supplier is Bita Salamat. The purchase order is dated 02-05-2018 and has a revision. The document is reproduced for reporting purposes only.
# Purchase Order

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

**采购订单**  
UNT系统商务服务中心  
德顿TX 76205  
美国

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<td>HS763-0000142120</td>
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<td>02-05-2018</td>
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<tr>
<td>Revision</td>
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- **支付条款**：30天
- **运输条款**：目的地预付款
- **买家**：Roys, Jill Kathryn  
  电话/电子邮件：940/369-5500  
  Jill.Roys@untsystem.edu

**供应商**：0000013904  
Jack, Benjamin O  
9104 Windswept Dr Apt  
1605  
Fort Worth TX 76116-6630  
美国

** адрес отправки**：本文件仅为报告目的而复制。

**注意**：儿科

**地址**：UNT系统商务服务中心  
发票发送至：invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
德顿TX 76205  
美国

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<tr>
<td>1</td>
<td>赴Pestola会议报告的旅行奖学金</td>
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<td>EA</td>
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**总金额**：500.00
**Purchase Order**

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<tbody>
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<td>1  - 1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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**Buyer**

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

<table>
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<td>Attention: Pediatrics</td>
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<td>Crenshaw, Aubrey A</td>
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<td>3016 Crockett St Apt 202</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76107-7921</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

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**Footer:**

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

---

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

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

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

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

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

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

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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

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

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<td>3500 Camp Bowie Blvd Fort Worth TX 76107</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
### Purchase Order

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

**Supplier:** 000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

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

| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|----------------------|--------|----------|-----|----------|--------------|----------- 
| 1-1      | Manuscript Editing   |        | 1.00     | EA  | 120.96   | 120.96       | 02/05/2018 |

**Schedule Total**  
120.96

**Total PO Amount**  
120.96

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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

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

<table>
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**Schedule Total**  
60.92

**Total PO Amount**  
60.92

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**Authorized Signature**
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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

**Attention:** Ctr f/Diversity & Intrn'l Progs

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

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<td>105.52</td>
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**Schedule Total**

| Total PO Amount | 105.52 |
**Purchase Order**

**Supplier:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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

**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**  
31.99

**Total PO Amount**  
31.99

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

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

**Purchase Order**

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**Schedule Total**

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1425.78
Purchase Order

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<td>1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td>1.00</td>
<td>EA</td>
<td>428.45</td>
<td>428.45</td>
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Schedule Total: 428.45

Total PO Amount: 428.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205  
United States

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<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
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**Schedule Total** | **348.66**

**Total PO Amount** | **348.66**

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**Authorized Signature**
**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

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United States

---

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

| 1 | 1 | NNLM Outreach Meeting at UNTHSC Library Jan 22–24 travel expenses | | 1.00 | EA | 248.92 | 248.92 | 02/06/2018 |

**Schedule Total**  
248.92

**Total PO Amount**  
248.92
**Purchase Order**

**Supplier:**
University of Arkansas Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

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Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
<td>0000005431</td>
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**Schedule Total**

304.40

**Total PO Amount**

304.40

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Authorized Signature
**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch meeting with NNLIM fellow Phill Jo.</td>
<td></td>
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<td>63.85</td>
<td>63.85</td>
<td>02/07/2018</td>
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**Schedule Total**  63.85

**Total PO Amount**  63.85

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Authorized Signature
# Purchase Order

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

**Authorized Signature**

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**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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Schedule Total 101.26

Total PO Amount 101.26

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

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** Lewis Library and NNLM Leadership Luncheon on 1/29/2018

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<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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**Schedule Total**  
184.26

**Total PO Amount**  
184.26

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

**Purchase Order**

| Supplier: 0000069577 Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Internal Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Replenishment Option: Standard  
Quantity UOM PO Price Extended Amt Due Date |
| 1 - 1 Kline Reim for office meal  
| 1.00 EA 66.35 66.35 02/07/2018 |

Schedule Total  
66.35

Total PO Amount  
66.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000014176  
American Society of Echocardiography  
2530 Meridian Pkwy Ste 450  
Durham NC 27713  
United States

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

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<td>Ding ASE Membership Fees</td>
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**调度总计**

**总采购订单金额** 160.00
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<td>Powell Reimbursement from Dr. Weis</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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Denton TX 76205
United States

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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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

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**Purchase Order**

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013307  
**Hebron, Alejandra**  
**9 Tallwood Ln**  
**Fort Worth TX 76134-3425**  
**United States**

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United States

---

**Tax Exempt?**  
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**PO Price**  
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**Schedule Total**  
2265.00

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**Total PO Amount**  
2265.00

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**Authorized Signature**
## Purchase Order

** DUPPLICATE Dispatch Via Print **

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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** Supplier:** 000008877
Hicks, Elaine
7436 Hurst St
New Orleans LA 70118
United States

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** Attention:** Library

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Denton TX 76205
United States

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### Tax Exempt?

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Schedule Total: 467.91

Total PO Amount: 467.91

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Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
# Purchase Order

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

| SUPPLIER | 0000000129 Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States |
|-----------|----------------------------------|

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**Attention:** Pediatrics

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

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<td>1 – 1</td>
<td>Meeting Meal Reimbursement</td>
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**Schedule Total**  
220.18

**Total PO Amount**  
220.18

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**

| 25.98 |

**Total PO Amount**

| 25.98 |
# Purchase Order

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

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<tr>
<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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

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

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

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<tr>
<td>1 - 1</td>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td>1.00</td>
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**Schedule Total**  
14000.11

**Total PO Amount**  
14000.11

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Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | HS763-0000142295 | **Date** | 02-19-2018 | **Revision**

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

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

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002474  
**Tovar-Vidales, Tara**  
**7901 Chaparral Dr**  
**White Settlement TX 76108-3506**  
**United States**

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

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

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

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**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000069652  
**Supplier Name:** Williams, Kimberly Dawn  
**Address:** 901 Vinewood Ct  
**City, State, Zip:** Burleson TX 76028-6797  
**Country:** United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

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**Authorized Signature**
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<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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**Schedule Total**

8.66

**Total PO Amount**

8.66

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**Supplier:** 0000000195 Sprick, Justin
1141 Blackhorse Trl
Justin TX 76247-2261
United States

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**Attention:** Inst for CV & Metabolic Dis

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

**Tax Exempt?**

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**Authorized Signature**
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<td>3500 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<td>Phone/ Email</td>
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# Purchase Order

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000014147
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

---

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

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

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### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
1193.39

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

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

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

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

**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

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

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

**Suppliers:** 0000014012
UT Southwestern Medical Center at Dallas
Dept of Psychiatry
5323 Harry Hines Blvd
NC05.816
Dallas TX 75235-9070
United States

**Ship To:**
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**Attention:** MIG

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

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

---

**Purchase Order**

| Supplier: 0000002154 | Acclaim Physician Group Inc  
| Attn: Accliam Finance  
| 200 W Magnolia Ave Ste 201  
| Fort Worth TX 76104  
| United States

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

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<td>PI disbursements</td>
<td>RC0057</td>
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<td>281.25</td>
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**Schedule Total**  
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|             | 2 - 1    | Disbursements for | RC00073               | 1.00     | EA  | 3637.22                         | 3637.22     | 02/20/2018 |

**Schedule Total**  
3637.22

**Total PO Amount**  
3918.47

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

**Authorized Signature**

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**purchase Order**

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

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

---

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** MIG

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

---

**Ship To:**  
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**Tax Exempt?**  
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**Tax Exempt ID:**  
Mfg ID

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

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<td>Editing services for a grant submission</td>
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**Schedule Total**  
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**Total PO Amount**  
400.00

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

Supplier: 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Clinical Trials- TCOM

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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cash Stipends for RC00081 1.00 EA 500.00 500.00 02/19/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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**Schedule Total**
32.95

**Total PO Amount**
32.95
### Purchase Order

**Supplier:** 0000000821
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

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**Attention:** Center for Anatomical Sciences

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<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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**Schedule Total**  108.05

**Total PO Amount**  108.05
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

---

**Supplier:** 000000821 Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Authorized Signature

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

DUPLICATE
Purchase Order
HS763-0000142396
Date
02-20-2018
Revision

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

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

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: N Tx Eye Research Institute

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

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Schedule Total 2192.70

Total PO Amount 2192.70
**Purchase Order**

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

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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

**Attention:** N Tx Eye Research Institute

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

**Buyer**  
Barraza, Ashley

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

**Buyer Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier**  
0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To**  
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**Supplier Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention**  
N Tx Eye Research Institute

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Filled in by supplier

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

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

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

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

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States  

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**Attention:** Ctr f/Diversity & Intr1 Progs

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

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<td>Dexter Lee Reimbursement and Professional Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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

**Supplier:** 000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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

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<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
2054.17

Authorized Signature
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**
44.37

**Total PO Amount**
44.37

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

**Supplier:** 0000003202
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.70</td>
<td>79.70</td>
<td>02/28/2018</td>
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**Schedule Total**  79.70

**Total PO Amount** 79.70
# Purchase Order

**Supplier:** 0000014358  
**Rissman, Robert**  
4986 Sandshore Ct  
San Diego CA 92130  
United States

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

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<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
</tr>
<tr>
<td>1 - 2</td>
<td>Airfare</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>495.59</td>
<td>495.59</td>
<td>02/21/2018</td>
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<tr>
<td>1 - 3</td>
<td>Rental Car Charges/Parking</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>02/21/2018</td>
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<td>1 - 4</td>
<td>Meals</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40.00</td>
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<td>02/21/2018</td>
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**Total PO Amount**  
1035.59

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

**Ship To:**

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**Attention:** Pediatrics

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>744.23</td>
<td>744.23</td>
<td>02/21/2018</td>
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**Schedule Total**

744.23

**Total PO Amount**

744.23

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Authorized Signature
**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library  

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

Authorized Signature
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
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**Schedule Total**

454.01

**Total PO Amount**

454.01
### Purchase Order

**Supplier:** 0000003950
Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

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

**Attention:** Deliz Olivo

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>Standard</td>
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<td>02/22/2018</td>
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**Schedule Total**  
335.92

**Total PO Amount**  
335.92

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

**Purchase Order**
HS763-0000142467
02-26-2018

**Payment Terms**
30 days

**Shipping**

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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
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<td>500.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
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**Total PO Amount**

1000.00
# Purchase Order

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

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

- **Supplier:** 0000001850
- **Ship To:**
- **Attention:** Pharmacotherapy
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>02/26/2018</td>
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</tbody>
</table>

**Schedule Total**
300.00

**Total PO Amount**
300.00

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

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

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States  

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

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Lunch at Pappadeaux</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.01</td>
<td>174.01</td>
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**Schedule Total**  
174.01  

**Total PO Amount**  
174.01  

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# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
<td></td>
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<td>33.23</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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<td>1.00</td>
<td>EA</td>
<td>54.75</td>
<td>54.75</td>
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Schedule Total  
54.75

Total PO Amount  
54.75

Authorized Signature
Purchase Order

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

DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>81.93</td>
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Schedule Total: 81.93

Total PO Amount: 81.93

Authorized Signature
## Purchase Order

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

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

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

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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<td>1.00</td>
<td>EA</td>
<td>83.20</td>
<td>83.20</td>
<td>02/27/2018</td>
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<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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**Schedule Total**  
83.20

**Schedule Total**  
113.95

**Total PO Amount**  
197.15

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

Purchase Order

| Supplier: 0000014511 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Meso Maya | Attention: Diana Carda |
| 1845 Woodall Rogers Fwy | Bill To: UNT System Business Service Center |
| Ste 1100 | Send Invoices to: invoices@untsystem.edu |
| Dallas TX 75201 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |

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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
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Schedule Total 1500.00

Total PO Amount 1500.00

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

Purchased Order  

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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Supplier: 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States  

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 500.00 |

Total PO Amount | 500.00 |

Authorized Signature
**Purchase Order**

| Supplier: 0000000362 Basha, Riyaz Mahammad |
| Ship To: 9520 Peat Ct, Fort Worth TX 76244-5973 United States |
| Attention: Pediatrics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Envoy: UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
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<td>25.95</td>
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Schedule Total 25.95

Total PO Amount 25.95

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier | 0000002515 | Ali, Mir T | 908 Burton Hill Rd Apt 167 | Fort Worth TX 76114-4425 | United States |
| Ship To | Address not provided | Barraza, Ashley | 940/369-5500 | Ashley.Barraza@untsystem.edu |

**Attention**: Pediatrics

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
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<td>500.00</td>
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<td>02/28/2018</td>
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**Schedule Total**: 500.00
**Total PO Amount**: 500.00

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

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<tr>
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<th>0000001887</th>
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<tbody>
<tr>
<td>Company</td>
<td>Envigo Bioproducts Inc</td>
</tr>
<tr>
<td>Address</td>
<td>3565 Paysphere Circle</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60674</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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<td>Pharmaceutical Sciences</td>
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<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
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**CHANGE ORDER - REPRINT**

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<tr>
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<td>1 - 2024-02-28</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Laboratory Animals</td>
<td>Needed for Contractual Research</td>
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<td>AN</td>
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**Schedule Total**

| | 14800.00 |

**Total PO Amount**

| | 14800.00 |

Authorized Signature
**Purchase Order**

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

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

---

**Supplier**: 0000011301  
**Lyft Inc**  
2300 Harrison St  
San Francisco CA 94110  
United States

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

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

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

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<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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<td>19.21</td>
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<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
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**Schedule Total**  
19.21

**Schedule Total**  
8.00

**Total PO Amount**  
27.21

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Authorized Signature
### Purchase Order

**UNTHSC**

*UNTHSC DENTON*  
**Denton TX 76205**  
**United States**

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<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

**Attention:** Clinical Trials-TCOM

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

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

| 1 - 1  | Cash Stipends for RC00077 | 1.00 | EA | 300.00 | 300.00 | 03/07/2018 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

- **Authorized Signature**
## Change Order - Reprint

### Purchase Order Date
- **Revision**: 12-24-2018

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

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

### Supplied By
- **0000021018**
- **Charles River Laboratories Inc**
- **251 Ballardvale Street**
- **Wilmington MA 01887**
- **United States**

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

### Attention
- Sissy. cross@unthsc.edu

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

### Tax Exempt
- **Tax Exempt ID**

### Replenishment Option
- **Standard**

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<td>CR_Irfan_6_male_225-250g_CDIGS</td>
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### Total PO Amount
- **342.29**
**Purchase Order**

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

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

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia – novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</table>

Schedule Total: 270.00

Total PO Amount: 270.00
**Purchase Order**

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

**Supplier:** 0000002125
Yan, LiangJun
9708 Croswell St
Keller TX 76244-2088
United States

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

<table>
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<tr>
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<td>Reimbursement for Lab Meeting</td>
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**Schedule Total**
115.43

**Total PO Amount**
115.43

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**Authorized Signature**
**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States  

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

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

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
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<td>03/12/2018</td>
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**Schedule Total** 58.17  
**Total PO Amount** 58.17
**Authorized Signature**

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**Purchase Order**

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

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**DUPLICATE**

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**Payment Terms**

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

**Payment Terms**

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

---

**Supplier**: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

---

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

**Attention**: N Tx Eye Research Institute

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

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**Tax Exempt?**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

**Tax Exempt?**

---

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

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
Jill Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** MIG

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

<table>
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<tr>
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**Total PO Amount**  
300.00

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

**Purchase Order**

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

**Attention:** MIG

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

**Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<td><strong>Line- Sch</strong></td>
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<td>C57BL/6 aged male mice (18 months old)</td>
<td>10.00</td>
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**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

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

**SUPPLIER:** 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Employee Conference registration 1.00 EA 1147.42 1147.42 03/07/2018

**Schedule Total** 1147.42

**Total PO Amount** 1147.42

Authorized Signature
### Supplier
0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

### Ship To
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### Attention
Ctr f/Diversity & Intn'l Progs

### Tax Exempt?

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
<td>EA</td>
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<td>2265.00</td>
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### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Total PO Amount
2265.00

### Authorized Signature
## Purchase Order

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

| Supplier | Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Institute for Healthy Aging |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
695.00

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

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

**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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

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

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

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

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

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

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

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Attention: Institute for Healthy Aging
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Denton TX 76205
United States

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

Replenishment Option: Standard

Total PO Amount 348.61

Authorized Signature
**Purchase Order**

**Supplier:** 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**

44.82

**Total PO Amount**

44.82
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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

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

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**Schedule Total**

195.00

**Total PO Amount**

195.00

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<td>1</td>
<td>business meals</td>
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**Schedule Total**

342.29

**Total PO Amount**

342.29
**Purchase Order**

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

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Attention:** Library

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

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**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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

Supplier: 0000031053
QCS Unlimited Inc
337 Parkview Dr
Hurst TX 76053
United States

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Attention: Central Business Services-Gen

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

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

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Schedule Total 640.00

Total PO Amount 640.00

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

Supplier: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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

1  -  1  Research Tissue
      4.00  EA  625.00  2500.00  03/30/2018

Schedule Total 2500.00

2  -  1  Shipping
      1.00  EA  125.00  125.00  03/30/2018

Schedule Total 125.00

Total PO Amount 2625.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 000003723 Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States | Ship To:  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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

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

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**Tax Exempt?**

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<td></td>
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Authorized Signature
## Purchase Order

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

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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**Attention:** Institute for Healthy Aging

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

### Line No. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
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<td>03/19/2018</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

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**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000000549  
**Raven, Peter B**  
**7017 Golden Gate Dr**  
**Fort Worth TX 76132-3700**  
**United States**

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/14/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
# Purchase Order

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

| Supplier: 0000000130 Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
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**Schedule Total**  
45.73

**Total PO Amount**  
45.73
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014774
Society on Neuroimmune Pharmacology
Sanjay Maggirwar, Dept Microbiology Immunology
Univ Rochester, 601 Elmwood Ave Box 672
Rochester NY 14642
United States

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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sponsorship 1.00 EA 2000.00 2000.00 03/26/2018

Schedule Total

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

### Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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</tbody>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96

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**Authorized Signature**
## Purchase Order

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

### Supplier: 0000010255
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

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

### Tax Exempt?  
Tax Exempt ID:

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

| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/15/2018 | 1.00  | EA  | 270.00  | 270.00  | 03/16/2018

### Schedule Total  
270.00

### Total PO Amount  
270.00

Authorized Signature

## Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
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**Total PO Amount** 5529.50

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

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**Authorized Signature**
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<tr>
<td>1</td>
<td>NNLM Outreach Meeting at UNT -SC Lewis Library Jan 22-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>755.53</td>
<td>755.53</td>
<td>03/19/2018</td>
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**Schedule Total**

755.53

**Total PO Amount**

755.53
### Purchase Order

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.28</td>
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**Schedule Total**  
40.28

**Total PO Amount**  
40.28
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000011471  
Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
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**Schedule Total**  
2.49

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<tbody>
<tr>
<td>2 - 1</td>
<td>Purchase of screws for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
<td>9.07</td>
<td>03/30/2018</td>
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**Schedule Total**  
9.07

**Total PO Amount**  
11.56

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td>1.00 EA</td>
<td>270.00</td>
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<td>270.00</td>
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<td>03/21/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000007135</td>
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<tr>
<td>Chaudhary, Pankaj</td>
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<td>3220 Donnelly Cir Apt 2006</td>
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<tr>
<td>Fort Worth TX 76107-5469</td>
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<tr>
<td>United States</td>
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**Attention:** Ctr f/Diversity & Intr1 Progs

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | supplies reimbursement for Pankaj Chaudhary |  | 1.00 | EA | | 38.85 | 38.85 | 03/21/2018 |

**Schedule Total**

**Total PO Amount**

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

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000069723</td>
<td>Buyer Phone/ Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** SPH-Dean's Office

**Bill To:**

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

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<td>1</td>
<td>business lunch</td>
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Schedule Total: 268.04

Total PO Amount: 268.04

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

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**Purchase Order**

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

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**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

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

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<td>1 - 1</td>
<td>Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
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<td>03/21/2018</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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

Supplier: 0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

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Attention: Inst for CV & Metabolic Dis

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 15.00

Total PO Amount: 15.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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**Attention:** Center for Anatomical Sciences

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

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<table>
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<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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**Schedule Total**

74.66

**Total PO Amount**

74.66

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Authorized Signature
Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
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Schedule Total  75.76

Total PO Amount  75.76
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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

**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
United States

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

**Attention:** Inst for CV & Metabolic Dis

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/23/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 16 hours of consultation regarding use of condom use resistance measure | | 1.00 | EA | 1700.00 | 1700.00 | 03/30/2018  

**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
**Authorized Signature**

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>Standard</td>
<td>1.00</td>
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<td>71.14</td>
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**Schedule Total** 71.14

**Total PO Amount** 71.14

Supplier: 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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Attention: Center for Anatomical Sciences

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**DUPLICATE Dispatch Via Print**

| Purchase Order Date Revision | HS763-0000142939 | 03-26-2018 |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |
| Buyer | Roys, Jill Kathryn | Phone/ Email | 940/369-5500 | Currency | Jill.Roys@untsystem.edu |

**Tax Exempt?**

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Premium Processing Fee for H-1B for Marjana Sarker | | 1.00 | EA | 1225.00 | 1225.00 | 03/27/2018 |

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
# Purchase Order

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<th>1112 Dallas Dr., Ste. 4200</th>
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<tbody>
<tr>
<td>US Department of Homeland Security</td>
<td>USCIS - CA Service Center</td>
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<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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**Ship To:**
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**Attention:** Institute for Healthy Aging

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

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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**Schedule Total**

**Total PO Amount**

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

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<th>Due Date</th>
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<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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

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

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

**Tax Exempt?**  
None

**Tax Exempt ID:**  
None

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<td>PI32230 Pierce GAM Poly HRP</td>
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<td>189.15</td>
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<td>PI34095 Supersignal West Femto</td>
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<td>333.41</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>730.00</td>
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</tbody>
</table>
**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Suppliers:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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<td>1.00</td>
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<td>277.20</td>
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| Total PO Amount | 277.20 |
## Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States  

### Details

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<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<td>Line- Sch</td>
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<tr>
<td>Item/Description</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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**Total PO Amount**  
270.00
## Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

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

---

**Supplier:** 0000015012
Brown, Bettye
4921 Alandale Dr
Forest Hill TX 76119
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

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

### DUPLICATE Dispatch Via Print

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**Attention:** Inst for CV & Metabolic Dis

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

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1 - 1 Subject payment for participation in IRB protocol #2015-088 on 3/28/2018

1.00 EA 110.00 110.00 03/29/2018

**Schedule Total**

110.00

**Total PO Amount**

110.00

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

**Supplier:** 000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
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**Total PO Amount**  
1300.00
Denton TX 76205
United States

Supplier: 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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

Attention: Institute for Healthy Aging

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

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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**Attention:** N Tx Eye Research Institute

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

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**Authorized Signature**

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# Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States  

**Ship To:**  
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**Attention:**  
Inst for CV & Metabolic Dis  

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

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**Schedule Total**  
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**Total PO Amount**  
270.00  

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Authorized Signature
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000001850 Chaturvedula, Ayyappa 6013 Tavolo Pkwy Fort Worth TX 76123-2139 United States

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

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Schedule Total 775.00

Total PO Amount 775.00
**Purchase Order**

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**Schedule Total**

170.00

**Total PO Amount**

170.00

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**Supplier:** 0000007820 Montenegro, Debbie Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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**Schedule Total**

1590.00

**Total PO Amount**

1590.00
## Purchase Order

**Authorized Signature**

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

### Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**

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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
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1 - 1  ground transportation
- American Eagle STAR Group_Dec 8, 2017
  1.00  EA  200.00  200.00  04/04/2018

**Schedule Total**  **Total PO Amount**
200.00  200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013906 Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

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

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

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**Schedule Total** 500.00

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

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

**Supplier:** 0000000553
Daniel, Steffi Stephen
3616 Bryce Ave Apt 21
Fort Worth TX 76107-4002
United States

**Ship To:**
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**Attention:** Student Affairs

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

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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature

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## Purchase Order

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

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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

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

159.30  

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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

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

**Tax Exempt?**  
Yes

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

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<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

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

### Supplier:
0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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

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**Purchase Order**

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

| Supplier: 0000010968 Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrnl Progs | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

### Requisition Details

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**Schedule Total**

1500.00

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**Schedule Total**

2088.00

**Total PO Amount**

3588.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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

**Tax Exempt?**

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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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**Total PO Amount** 675.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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

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

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

**Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-0000143186  
04-10-2018
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Due to: Center for Anatomical Sciences**

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### Supplier: Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
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<td>1500.00</td>
<td>1500.00</td>
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| Total PO Amount | 1500.00 |
**Purchase Order**

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

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<th>Supplier</th>
<th>Forensic Investigation Research and Education - HSC 1112 Dallas Dr Ste 4000 Denton TX 76205 United States</th>
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<td>Attention</td>
<td>Center for Anatomical Sciences</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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

Supplier: 0000000549
Raven, Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

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Attention: Inst for CV & Metabolic Dis

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

Tax Exempt?

Tax Exempt ID:

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/9/2018 | | 1.00 | EA | 270.00 | 270.00 | 04/06/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States  

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**Attention:** Inst for CV & Metabolic Dis

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

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**Total PO Amount**  
80.00
**Purchase Order**

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<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Schedule Total: 19200.00

Schedule Total: 11520.00

Schedule Total: 7680.00

Total PO Amount: 38400.00
## Purchase Order

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

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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**Attention:** Inst for CV & Metabolic Dis

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

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
<td></td>
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<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature

---
## Purchase Order

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
200.00

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

---

**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000001822 | Su, Dong Ming  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **49.25**

**Total PO Amount** | **49.25**

Authorized Signature
Purchase Order

Supplier: 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis

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

Tax Exempt ID: 

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

1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 1.00 EA 270.00 270.00 04/13/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
## Purchase Order

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

| Supplier: | 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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**Schedule Total** 110.00

**Total PO Amount** 110.00

Authorized Signature
### Purchase Order

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

**Authorized Signature**

**Purchase Order**  
HS763-0000143341  
04-16-2018  
08-16-2018

**Payment Terms**  
30 days  
Freight Terms  
30 days  
Ship Via  
GROUND

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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

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**Line-Sch**  
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**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM site visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25
## Purchase Order

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 – 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

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**Authorized Signature**

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## Purchase Order

**Authorized Signature**

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<tr>
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<tr>
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<td>Zode, Gulab</td>
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<tr>
<td>3703 Byers Ave</td>
<td>Fort Worth TX 76107-4534</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
<tr>
<td>Attention: N Tx Eye Research Institute</td>
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This document is reproduced for reporting purposes only.
### Purchase Order

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

---

**Authorized Signature**

---

**Seller:**
- **Supplier:** 0000000129  
- Raines-Milenkov, Amy Lynn  
- 1744 Martel Ave  
- Fort Worth TX 76103-1419  
- United States

**Ship To:**
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---

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

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**Duplicate**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

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**Line-Sch**

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<td>food/meals</td>
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**Schedule Total**
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**Total PO Amount**
- **382.35**
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<th>Supplier: 0000001211</th>
<th>Hoang, Christine Nha-Yen</th>
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<tr>
<td>Address:</td>
<td>3701 Potomac Ave</td>
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<tr>
<td></td>
<td>Fort Worth TX 76107-1723</td>
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**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

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

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**Schedule Total**

1866.70

**Total PO Amount**

1866.70

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.15</td>
<td>33.15</td>
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**Schedule Total**  
33.15

**Total PO Amount**  
33.15

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**Authorized Signature**
## Purchase Order

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

### Supplier Information
- **Supplier:** 0000001984  
- **Company:** Springhill Suites Marriott  
- **Address:** 3250 Lovell Ave  
- **City:** Fort Worth TX 76107  
- **Country:** United States

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

### Tax Exempt Information
- **Tax Exempt:** Yes  
- **Tax Exempt ID:** N/A

### Line Items

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<tbody>
<tr>
<td>1 - 1</td>
<td>lodging for TCHD STAR participants</td>
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<td>EA</td>
<td>1726.56</td>
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**Schedule Total:** 1726.56

**Total PO Amount:** 1726.56

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

Authorized Signature

Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
HS763-0000143396 | 04-17-2018 |  

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

**Buyer**
Laduke, Rebecca A

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

**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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**Attention:** Inst for CV & Metabolic Dis

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

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
---|---|---
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 | | 1.00 | EA | 120.00 | 120.00 | 04/17/2018

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

---

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier: 0000010255

Corprev,Loraine

5616 Curzon

Fort Worth TX 76107

United States

### Ship To:

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### Attention:

Inst for CV & Metabolic Dis

### Bill To:

UNT System Business Service Center

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Denton TX 76205

United States

---

### Tax Exempt?

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

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

80.00

**Total PO Amount**

80.00

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Authorized Signature
**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

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

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<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

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

| Supplier: 0000002807 | Cox, Brittney Allyson  
| Supplier Address: | 3316 Briar Cv  
| | Grapevine TX 76051-6523  
| United States |

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

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<tr>
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<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>student travel / poster submit</td>
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<td>520.00</td>
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**Schedule Total**  

520.00

**Total PO Amount**  

520.00

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Authorized Signature

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**Purchase Order**

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

---

**Supplier:** 0000001643
Conson, Maricar
2440 Fort Worth Ave Apt 5203
Dallas TX 75211-1822
United States

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

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

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<td>1 - 1</td>
<td>Weis Travel Scholarship - Maricar</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

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<td>Address:</td>
<td>276 Bearclaw Cir</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
<td>1.00</td>
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<td>295.00</td>
<td>295.00</td>
<td>05/18/2018</td>
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Schedule Total: 295.00

Total PO Amount: 295.00
### Purchase Order

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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**Attention:** Inst for CV & Metabolic Dis

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

<table>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td></td>
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<td>EA</td>
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<td>04/20/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order:** HS763-000014382
- **Date:** 04-24-2018
- **Revision:**

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

### Supplier
- **Name:** 0000002937 Habiba, Nusrath Mohideen
- **Address:** 8101 Brahmin Ct, Fort Worth, TX 76131-1642, United States

### Ship To
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

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

### Tax Exempt?
- **Status:** No
- **ID:**

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1   | TMA Dues    |        | 1.00     | EA   | 1213.00  | 1213.00      | 04/23/2018

### Schedule Total
- **Amount:** 1213.00

### Total PO Amount
- **Amount:** 1213.00

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---

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

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

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172.67

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172.67
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:** Barraza, Ashley  
Barraza@untsystem.edu

**Attention:** Center for Anatomical Sciences

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

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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | 1 | Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria | | 1.00 | EA | 54.95 | 54.95 | 04/27/2018

**Schedule Total** | 54.95

**Total PO Amount** | 54.95

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**Authorized Signature**
## Purchase Order

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

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0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

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

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**Total PO Amount**  
66.30

Authorized Signature
## Purchase Order

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
18.39

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**Authorized Signature**
purchase order

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

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Cell Biology & Immunology

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Denton TX 76205
United States

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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** 420.00

**Total PO Amount** 420.00

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**Total PO Amount** 2000.00
**Purchase Order**

**Supplier:** 0000015514  
Graduate Student Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

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United States

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

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

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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**Attention:** Diana Carda
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United States

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**Total PO Amount**

4500.00
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Denton TX 76205  
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### Supplier:
0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

### Attention:
Inst for CV & Metabolic Dis

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60.00
**Purchase Order**

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

**Supplier:** 0000012167
Donahue, James V
374 CR 4576
Boyd TX 76023
United States

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**Total PO Amount**

3500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

### Ship To:  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015582 Crowley ISD | Ship To: | Attention: | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| 1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States |  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |

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**Total PO Amount** 2000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To
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### Attention
sissy.cross@unthsc.edu

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Total PO Amount**

342.29

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
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**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Purchase Order

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<td>Reimbursement for food for Brian Wang’s dissertation representation 4-4-18</td>
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Schedule Total: **40.96**

Total PO Amount: **40.96**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE

**Purchase Order**
HS763-0000143674  
**Date**
05-02-2018  
**Dispatch Via Print**

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**Buyer**
Barraza, Ashley  
**Phone/ Email**
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td>0000000236</td>
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**Schedule Total**  
84.43

**Total PO Amount**  
84.43

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000006052 Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch with speaker</td>
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Schedule Total 104.80

Total PO Amount 104.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy.cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement: Business lunch meeting (4/25/18).</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>BPO for HS Gladden Water FY18 2</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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<tr>
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<td>Reimbursement for RAD poster</td>
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**Total PO Amount**  
102.69

Authorized Signature
# Purchase Order

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<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration</td>
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## Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Buyer

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<th>0000001682</th>
<th>Singh, Meharvan</th>
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<td>20 Legend Rd</td>
<td>Benbrook TX 76132-1038 United States</td>
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### Attention

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| 86.43 |

### Total PO Amount

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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4200  
Denton TX 76205  
United States

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**Schedule Total**  
210.70

**Total PO Amount**  
210.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
72.53

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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30 days

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Dest, prepaid & add

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**Supplier:** 0000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

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United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002774  
Ramesh, Aramanida  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** Cell Biology & Immunology

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United States

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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.36</td>
<td>91.36</td>
<td>05/14/2018</td>
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**Schedule Total**  
53.31

**Schedule Total**  
91.36

**Total PO Amount**  
698.26

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  

250.00

**Total PO Amount**  

250.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Food for Meeting on 5/3/18</td>
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<td>2</td>
<td>Food for Meeting on 5/4/18</td>
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**Total PO Amount** 245.02

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**Supplier:** 0000000551  
**Javier, Damaris**  
**4904 Winterview Dr**  
**Mansfield TX 76063-6767**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supply Term**  
**HS763-0000143907 05-14-2018**

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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## Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000000362
Basha,Riyaz Mohammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

### Ship To:
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### Attention:
Pediatrics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
<td>1.00 EA</td>
<td>26.79</td>
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**Schedule Total**: 26.79

**Total PO Amount**: 26.79

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>For participation in Mentors for Life July 10-12, 2017</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010190
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

### Ship To:
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### Attention: Pediatrics
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Student Award for presentation | | 1.00 | EA | Standard | 500.00 | 500.00 | 05/15/2018

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>43.37</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37

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Authorized Signature
### Purchase Order

**ONG Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
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<td>EA</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
HS763-0000144006

**Date:** 05-16-2018

**Revision:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:**
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:**
Admissions

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 - 1 | 15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time) | 30240.00 | 30240.00 | 05/16/2018

**Schedule Total**
30240.00

**Total PO Amount**
30240.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Intr1 Progs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Replenishment Option:

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<tr>
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<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
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<td>05/16/2018</td>
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### Schedule Total
70.70

### Total PO Amount
70.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000895 Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td>1.00 EA</td>
<td>113.57</td>
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Schedule Total 113.57

Total PO Amount 113.57
**Purchase Order**

**Supplier:** 0000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47
**Purchase Order**

**Supply:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00 EA</td>
<td>22.15</td>
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**Schedule Total**

22.15

**Total PO Amount**

22.15
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015861
Ming, Cai
3113 Sondra Dr Apt C301
Fort Worth TX 76107-1881
United States

Ship To:
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Attention: Inst for CV & Metabolic Dis

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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Schedule Total: 75.00

Total PO Amount: 75.00
**Purchase Order**

**Supply:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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**Attention:** Ctr f/Diversity & Int'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| 7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States | **Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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<th>Revision</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Buyer Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Teaching Supplies Reim | | 1.00 | EA | 49.20 | 49.20 | 05/18/2018 |

**Schedule Total**  
49.20

**Total PO Amount**  
49.20

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001377 Krishnamoorthy, Raghu R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
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<td>675.00</td>
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**Total PO Amount** 675.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
15.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td>0000002770</td>
<td>Hodge,Lisa Michelle</td>
<td>1.00</td>
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<td>148.41</td>
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<td>05/18/2018</td>
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**Schedule Total**

148.41

**Total PO Amount**

148.41
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**SUPPLIER:** 000002334  
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

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Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Purchase Order**

**Supplier:** 0000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
United States

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**Attention:** Diana Carda

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Denton TX 76205
United States

<table>
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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:**  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States  

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United States

### Purchase Order Details

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<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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**Schedule Total**  
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**Total PO Amount**  
60.00

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Authorized Signature
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<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
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<td>19.00</td>
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<td>55.00</td>
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**Schedule Total**

1045.00

**Total PO Amount**

1045.00
**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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United States

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<td>Line-Sch 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

Authorized Signature
## Purchase Order

**Supplier:** 0000001380 Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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United States

### Line-Sch  
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<th>Due Date</th>
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<tr>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27
## Purchase Order

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>EA</td>
<td>28.82</td>
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**Schedule Total**  
28.82

**Total PO Amount**  
28.82
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000002216 Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States |
<table>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement Haylie Miller</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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Denton TX 76205  
United States

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<td>consultant_pilot project reviewer_RThorpe</td>
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<td></td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Authorized Signature

---

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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United States

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<td>Business meals</td>
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**Schedule Total**  
244.36

**Total PO Amount**  
244.36
## Purchase Order

**Buyer:** Barraza, Ashley  
**Supplier:** Walters, Scott T

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 74.95

**Total PO Amount:** 74.95

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>EA</td>
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Schedule Total  
79.95

Total PO Amount  
79.95
## Purchase Order

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
<td>05/31/2018</td>
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</table>

**Schedule Total**  
42.17

**Total PO Amount**  
42.17

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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Schedule Total 460.00

Total PO Amount 460.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  | Schedule Total |  |
|----------|------------------------|--------|----------|-----|----------|--------------|-----------|----------------|  |
| 1 - 1    | Vent cover for office  |        | 1.00     | EA  | 19.99    | 19.99        | 06/04/2018| 19.99          |  |
|          |                        |        |          |     |          |              |           |                |  |
|          |                        |        |          |     |          |              |           |                |  |
|          | Total PO Amount        |        |          |     |          |              |           | 41.98          |  |

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

---

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
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<td>60.88</td>
<td>60.88</td>
<td>06/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.23</td>
<td>56.23</td>
<td>06/07/2018</td>
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<td>56.23</td>
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<tr>
<td>3 - 1</td>
<td>Conference registration reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
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<td>237.11</td>
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**Tax Exempt?**

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**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Ship Via:**
GROUND

---

**Payment Terms:**
30 days

---

**Freight Terms:**
Dest, prepaid & add

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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**Attention:** SPH-Dean's Office

**Bill To:**  
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Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B Bindu Kodati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/05/2018</td>
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</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

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<td>HS763-0000144322</td>
<td>06-04-2018</td>
<td>Revision</td>
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### Payment Terms

- ** Freight Terms**: Dest, prepay & add
- ** Ship Via**: GROUND

### Buyer

- **Phone/ Email**: Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000022688
- **Address**: US Department of Homeland Security
- **Location**: 2400 Avila Rd, 2nd Fl, Rm 2312
- **City/State/Zip**: Laguna Niguel CA 92677, United States

### Bill To

- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/Zip**: Denton TX 76205, United States

### Attention

- **Institute for Healthy Aging**

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/05/2018</td>
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### Schedule Total

- **Total PO Amount**: 460.00

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**Authorized Signature**
**Purchase Order**

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<td>Mamun, Md Abdullah A</td>
<td>Address:</td>
<td>3100 Hamilton Ave Apt 1220 Fort Worth TX 76107-1882 United States</td>
</tr>
<tr>
<td>Buyer:</td>
<td>Roys, Jill Kathryn</td>
<td>Phone/Email:</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<td>Attention:</td>
<td>Academic Affairs</td>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

Authorized Signature
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for wrist rests purchased at Office Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.98</td>
<td>19.98</td>
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**Schedule Total** 19.98

**Total PO Amount** 19.98
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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Attention: SPH-Dean's Office

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description
1 - 1 Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018
1.00 EA 140.91 140.91 06/06/2018

Schedule Total 140.91

Total PO Amount 140.91

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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<td>1500.00</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1-1</td>
<td>FWEA Screening for</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00

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**Supplier**: 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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**Attention**: Clinical Trials-TCOM

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
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<td>1.00</td>
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**Total PO Amount**  
200.00

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| 14802.62 |

**Total PO Amount**

| 14802.62 |
**Purchase Order**

**Supplier:** 0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49.95

**Total PO Amount**

49.95

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Zode, Gulab  
|----------|----------------|
| Address  | 3703 Byers Ave  
|          | Fort Worth TX 76107-4534  
| Country  | United States |

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|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
14.88

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Supplier: 0000015760
Blakley, Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

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Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015761
Blanco,Teresa
4941 Madyson Ridge Dr
Fort Worth TX 76133
United States

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**Bill To:** UNT System Business Service Center
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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United States

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#### Tax Exempt?

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--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | CARDS advisory and participation services_Woods  |  |  | 3.00 | HR |  |  | 30.00 | 90.00 | 06/12/2018

**Schedule Total**  
**90.00**

**Total PO Amount**  
**90.00**

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**Authorized Signature**
**Purchase Order**

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5745 Lenore St
Fort Worth TX 76134
United States | **Attention:** Public Health Education

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**Purchase Order**

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Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Attention:** Public Health Education  
**Supplier:** 0000015772 Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States  
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## Purchase Order

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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United States

### Tax Exempt?  
Detailed information not provided.

### Tax Exempt ID:  
Detailed information not provided.

### Item/Description  
CARDS advisory and participation services_Contreras

### Mfg ID  
Detailed information not provided.

### Quantity  
3.00

### UOM  
HR

### PO Price  
30.00

### Extended Amt  
90.00

### Due Date  
06/12/2018

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

**Supplier:** 0000015776
Stafford, Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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Denton TX 76205
United States

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Supplier**: 0000015773
- **Name**: Perez, Crystal
- **Address**: 7104 Chapman Dr, North Richland Hills TX 76182, United States

### Ship To
- **Attention**: Public Health Education
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- **Bill To**: UNT System Business Service Center, Denton TX 76205, United States
- **Send Invoices to**: invoices@untsystem.edu

### Replenishment Option: Standard

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**Schedule Total**

270.00

**Total PO Amount**

270.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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90.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

---

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Denton TX 76205  
United States

**Attention:** Public Health Education

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
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United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000015765 Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Public Health Education | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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90.00

**Total PO Amount**  
90.00

Authorized Signature
### Purchase Order

**Vendor:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
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<th>July 2018</th>
<th>Rep</th>
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<th>Standard</th>
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<tr>
<td>1</td>
<td>CARDS advisory and participation services_Quintana</td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
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**Total PO Amount**  
$150.00
# Purchase Order

**AUTHORISED SIGNATURE**

**Purchase Order**

- **Number:** HS763-0000144461
- **Date:** 06-12-2018
- **Rev.:**

**Dispatch Via Print**  
**Payment Terms**  
30 days

**Buyer**

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:**

000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**

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**Attention:**

Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>06/14/2018</td>
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**Schedule Total**

48.00

**Total PO Amount**

48.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000000200</td>
</tr>
<tr>
<td>Yavuz, Metin</td>
<td></td>
</tr>
<tr>
<td>3072 High Cliff Dr</td>
<td></td>
</tr>
<tr>
<td>Grapevine TX 76051-6803</td>
<td></td>
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<tr>
<td>United States</td>
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** Attention:** Physical Therapy

---

**Ship To:**  
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---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16

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**Authorized Signature**
# Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

## Supplier:

0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

## Ship To:

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## Attention:

Academic Affairs

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Conference</td>
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<td>240.00</td>
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<td>07/01/2018</td>
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## Schedule Total

240.00

## Total PO Amount

240.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Grad fee</td>
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**Schedule Total**: 270.00

**Total PO Amount**: 270.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier: 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

#### Ship To:  
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#### Attention: Pediatrics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Lines/Sch  
Tax Exempt ID:  
Mfg ID

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<tr>
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<td>CME registration</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature

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## Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier:
- **0000000362 Basha,Riyaz Mahammad**
- 9520 Peat Ct
- Fort Worth TX 76244-5973
- United States

### Ship To:
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### Attention:
- Pediatrics

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>refreshments provided</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

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**Attention:** Claudia Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
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**Schedule Total** 480.75

**Total PO Amount** 480.75

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**Authorized Signature**
### Purchase Order

- **Supplier:** 0000003733
  - Owen, Jan Patricia
  - 24502 Rivercliff Cove
  - Spicewood TX 78669
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jan Owen
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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**Schedule Total** 813.81

**Total PO Amount** 813.81

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

**SHIP TO:**
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**ATTENTION:** SPH-Dean's Office

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
<td>1.00</td>
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<td>1700.00</td>
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**Schedule Total**
1700.00

**Total PO Amount**
1700.00

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**Authorized Signature**

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>193.00</td>
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Schedule Total 193.00

Total PO Amount 193.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Library |
| Tax Exempt? | Line-Sch |
| Item/Description | Mfg ID |
| Quantity | UOM |
| PO Price | Extended Amt | Due Date |
| MLA Symposium Attendance Reimbursement | 1.00 | EA | 1102.68 | 1102.68 | 06/15/2018 |
| Schedule Total | 1102.68 |
| Total PO Amount | 1102.68 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000016164</td>
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<tr>
<td>Burns,Cynthia C</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>137 Velarde Rd NW</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Albuquerque NM 87107</td>
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
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<td>MLA Symposium Attendance Reimbursement</td>
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**Tax Exempt ID:**
0000016164

**Mfg ID:**
Burns,Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

**Quantity** | **UOM** | **Replenishment Option:** Standard
| 1.00 | EA | **PO Price** | **Extended Amt** | **Due Date** |
| 1092.12 | 1092.12 | 06/15/2018 |

**Schedule Total**
1092.12

**Total PO Amount**
1092.12

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Authorized Signature
# Purchase Order

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

**Ship To:**  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013197
Appana, Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

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**Attention:** Physical Therapy

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Denton TX 76205
United States

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Schedule Total: 44.36

Total PO Amount: 44.36
## Purchase Order Details

- **Supplier**: 0000016165
  - Davis, Linda M
  - 589 Renaissance Loop SE
  - Rio Rancho NM 87124
  - United States

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  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**: Line-Sch
- **Tax Exempt ID**: Mfg ID

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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United States

### Line Number Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1. Participation in the TABS Summer Bridge Program  

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**Schedule Total**  
500.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorize Signature**

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**Purchase Order**

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**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000015513
Forensic Investigation
Research and
Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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United States

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Schedule Total: 500.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
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**Schedule Total**

112.49

**Total PO Amount**

112.49

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**Attention:** Pediatrics

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**Total PO Amount**

| 1452.62 |
**Purchase Order**

**Supplier:** 0000016310 Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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**Schedule Total** 275.50

**Total PO Amount** 275.50
**Purchase Order**

**Authorized Signature**

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<td>104 Drury Ln</td>
<td>Slidell, LA 70460</td>
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**Schedule Total**  
661.24

**Total PO Amount**  
661.24
**Purchase Order**

**Supplier:** 0000001738 Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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**Schedule Total**

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**Total PO Amount**

60.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
103.45

1 - 1 Metin Yavuz reimbursement

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**Schedule Total**
21.63

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**Total PO Amount**
125.08

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Authorized Signature
## Purchase Order

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier:** 0000000053
- **Ian's Transport Service Inc**
- **PO Box 1721**
- **Fort Worth TX 76101**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention

- **Attention:** Ctr f/Diversity & Intn'l Progs

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Bill To Details

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

- **Line-Sch:**
  - 1

### Item/Description

- **item/Description:** ground transportation services for the 13th Health Disparities Conf. Speakers

### Mfg ID

- **Mfg ID:**
  - 1.00 EA

### Quantity

- **Quantity:** 1.00

### UOM

- **UOM:** EA

### PO Price

- **PO Price:** 720.00

### Extended Amt

- **Extended Amt:** 720.00

### Due Date

- **Due Date:** 06/20/2018

### Schedule Total

- **Schedule Total:** 720.00

### Total PO Amount

- **Total PO Amount:** 720.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
16.83
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016354  
Schullek, Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CME registration</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Purchase Order**

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000144631  
Date: 06-20-2018  
Revision

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<tr>
<td>PO Box 464</td>
<td>New Laguna NM 87038</td>
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<td>1.00</td>
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<td>621.60</td>
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**Schedule Total**  
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| Total PO Amount | 621.60 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016370
Institute for Cancer Research
dba Fox Chase Cancer Center
Attn: Accounts Receivable
333 Cottman Ave
Philadelphia PA 19111
United States

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**Attention:** Ctr f/Diversity & Intrf Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3424.00

**Total PO Amount**
3424.00

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Authorized Signature
# Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**
Office of the Dean-Pharmacy

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<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
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**Schedule Total:**  
1500.00

**Total PO Amount:**  
1500.00

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Supplier: 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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Ship To:  
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Tax Exempt?

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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<td>45.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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Schedule Total: 110.09

Total PO Amount: 110.09
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States  

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1307.00  

**Total PO Amount**  
1307.00  

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Suppliers

**Supplier:** 0000001171
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Cell Biology & Immunology

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 316.53

| 2          | flag            |        | 1.00     | EA  | 6.71     | 6.71         | 06/28/2018 |

**Schedule Total** 6.71

**Total PO Amount** 323.24

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** 
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Equipment tools for lab</td>
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<td>8.65</td>
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**Schedule Total**  
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**Total PO Amount**  
8.65

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**Authorized Signature**
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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Lines

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<td>1 – 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td>1.00</td>
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<td>70.00</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td>1.00</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Office Supplies | | 1.00 | EA | 22.87 | 22.87 | 06/25/2018 |

**Schedule Total** 22.87

**Total PO Amount** 22.87

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

---

**Ship To:**  
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---

**Attention:** Ctr f/Diversity & Intn’l Progs

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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**Schedule Total**  
120.94

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**Total PO Amount**  
120.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

Ship To:  
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Attention: Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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<td>06/27/2018</td>
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Schedule Total  
109.00

Total PO Amount  
109.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td></td>
<td>1.00</td>
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<td>58.53</td>
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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
United States

**Ship To:**

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**Attention:** Diana Carda

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
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<td>EA</td>
<td>153.69</td>
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**Total PO Amount**

| Schedule Total | 153.69 |

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**Authorized Signature**
**Supplier:** 000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTSC back to Home</td>
<td></td>
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<td>282.31</td>
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**Schedule Total**  
282.31

**Total PO Amount**  
282.31
**Purchase Order**

**Authorizations Signature**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Phone/ Email**: 940/369-5500 Rebecca. Laduke@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>EA</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt
- Line: 1  
- Quantity: 1.00  
- Description: Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home

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**Schedule Total**  92.65  
**Total PO Amount**  92.65

Authorized Signature
**Purchase Order**

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**Total PO Amount**

3020.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Roys, Jill Kathryn</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |

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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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<td>1225.00</td>
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| Schedule Total | 1225.00 |

| Total PO Amount | 1225.00 |
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<td>Reimbursement for Zode lab luncheon</td>
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Total PO Amount  44.38
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td>0</td>
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**Schedule Total**  
15.15

**Total PO Amount**  
15.15
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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**Total PO Amount**  
66.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
306.29

**Total PO Amount**  
306.29

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON, TX | 06-28-2018

Purchase Order
HS763-0000144786

Payment Terms
30 days

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Currency

Supplier: 0000015799
Jiang, Jesper
HSU Box 15393
Abilene TX 79698
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.

1.00 EA 34.99 34.99 06/27/2018

Schedule Total 34.99

Total PO Amount 34.99

Authorized Signature
**Purchase Order**

**Supplier:** 000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

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**Schedule Total**
60.00

**Total PO Amount**
60.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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United States

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**Schedule Total**  
30.90

**Total PO Amount**  
30.90

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Authorized Signature
### Purchase Order

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60
Supplier: 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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Attention: Public Health Education

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 765.00

Total PO Amount 765.00
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| Schedule Total | 20.99 |
| Total PO Amount | 20.99 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000821 | Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Center for Anatomical Sciences |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | | Standard | | Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt | | 1.00 | EA | 156.61 | 156.61 | 07/11/2018 |

**Schedule Total** | **156.61**

**Total PO Amount** | **156.61**

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000000898</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Lee,Joon-hak</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
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Schedule Total 105.00
Total PO Amount 105.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001079 Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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**Total PO Amount 266.28**

**Duplication of Print**

**Purchase Order Date Revision**

**HS763-0000145103 07-18-2018**

**Payment Terms**

**Freight Terms**

**Ship Via**

**30 days**

**Dest, prepay & add**

**GROUND**

**Buyer**

**Roys, Jill Kathryn**

**Phone/ Email**

**940/369-5500 Jill.Roys@untsystem.edu**

**Currency**
**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice</td>
<td>5674500008831</td>
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<td>1106.70</td>
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Schedule Total: 1106.70

Total PO Amount: 1106.70

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**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>HS763-0000145116</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>4 - 1</td>
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**Total PO Amount**  
4488.30

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000510  
Mifflin,Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

Authorized Signature
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Purchase Order

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Zode lab lunch
1.00 EA 49.80 49.80 07/27/2018

Schedule Total 49.80

Total PO Amount 49.80
# Purchase Order

## Supplier
0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

## Ship To
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## Attention
N Tx Eye Research Institute

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Details

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**

96.00

**Total PO Amount**

96.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003019 Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Infr Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 77.18

**Total PO Amount** 77.18

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**Authorize Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier: 0000016664</td>
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<tr>
<td>Todi,Sokol</td>
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<td>Ann Arbor MI 48105</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000016664  
**Todi, Sokol**  
**3475 Creekside Dr**  
**Ann Arbor MI 48105**  
**United States**

**Ship To:**  
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
HS763-0000145195 07-20-2018

**Payment Terms**
30 days

**Buyer**
Barraza, Ashley

**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
331.85

**Total PO Amount**
331.85
**Purchase Order**

**Supplier:** 0000004230  
Fudala,Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<thead>
<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000007615
Nejtek,Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49.00

**Total PO Amount**
49.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001377 Krishnamoorthy, Raghu R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 101.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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| Supplier: 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States |

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**UN system Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N TX Eye Research Institute

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4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 37.45

**Total PO Amount** 37.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

---

| Supplier: 0000010284 Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States | Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu | Attention: Family Medicine-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

**Purchase Order Date Revision**  
HS763-0000145297  
07-25-2018  
Revision  
Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  
Buyer  
Barraza, Ashley  
Phone/Email  
940/369-5500  
Ashley.Barraza@untsystem.edu  
Currency |

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Due Date**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Dr. Richard Young AGS  
Registration  
Reimbursement | | 1.00 | EA | 423.00 | 423.00 | 07/25/2018 |

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Schedule Total  
Total PO Amount  
423.00  
423.00
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement for supplies purchased by Dr. Ali Ersen

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
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<td>28.42</td>
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<td>28.42</td>
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<tr>
<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
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**Total PO Amount**

171.41
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
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<td>EA</td>
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**Schedule Total**
150.66

**Total PO Amount**
150.66

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<td>HS763-0000145356</td>
<td>07-27-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:**  
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**Attention:** Library

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ODL Express Award_Yr 2</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15747.13</td>
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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071293 Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**
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**Attention:** TB Clinic

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Language Line- Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total** 70.31

**Total PO Amount** 70.31

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Jackson Laboratory

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<td>1.00</td>
<td>EA</td>
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<td>07/31/2018</td>
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**Total PO Amount**  
570.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 – 1    | Meeting reimbursement  
McFadden/D.Samuel  
American Academy of Pediatrics |       | 1.00     | EA  | 206.25   | 206.25       | 07/31/2018 |

**Schedule Total**  
206.25

**Total PO Amount**  
206.25

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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Extension cord for lab</td>
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<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84
**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intn’l Progs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1  | Consultant fee for Wayne State program- Roland Thorpe  |  |  |  | 1.00 | EA | 1000.00 | 1000.00 | 08/06/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
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### Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Attention:** Library

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
<td>1.00</td>
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<td>28.15</td>
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<td>08/08/2018</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

**Authorized Signature**
**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States  

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Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
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<td>2240.78</td>
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<td>08/17/2018</td>
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**Total PO Amount**  
2240.78
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Address</td>
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<tr>
<td></td>
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Schedule Total: 96.00

Total PO Amount: 96.00

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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**Schedule Total**  
92.00

**Total PO Amount**  
92.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005057 Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States |
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<td>Attention:</td>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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<td>43.72</td>
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**Schedule Total**  
43.72

**Total PO Amount**  
43.72

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total**  
39.76

**Total PO Amount**  
39.76

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States  

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Request Replenishment?**  
**Replenishment Option:** Standard

Authorized Signature

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**UNT System Business Service Center**  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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United States

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<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.98</td>
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**Schedule Total**  
30.98

**Total PO Amount**  
30.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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Denton TX 76205  
United States

**Bill To:**  
UNT Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimb for lab lunch</td>
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**Schedule Total**  
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**Total PO Amount**  
58.00

Authorized Signature
| Supplier: 0000012784 |  | Ship To: |  | Attention: Not Specified |  | Bill To:  |
|-----------------------|-----------------------------|-----------------|--------------------------|-----------------------------|-----------------|
| Mishra, Manoj K       | 9224 Harrington Cir         | Montgomery AL 36117 | United States | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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| Supplier: 0000012784 |  | Ship To: |  | Attention: Not Specified |  | Bill To:  |
|-----------------------|-----------------------------|-----------------|--------------------------|-----------------------------|-----------------|
| Mishra, Manoj K       | 9224 Harrington Cir         | Montgomery AL 36117 United States | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |  |

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
**SUPPLIER:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

**Item/Description:** Review of 2 pilot project applications from STAR Leadership Cohort 2

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

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Denton TX 76205  
United States

**Ship Via:**

Ground

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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Attention: Not Specified

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**Purchase Order**

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
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**Schedule Total**

| 47.50 |

**Total PO Amount**

| 47.50 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

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<td>2018 Hispanic Caregiver Seminar fee</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
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**Create Date**: 08-14-2018  
**Bill To**: UNT System Business Service Center  
**Attention**: Center for Anatomical Sciences  
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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Attention:</td>
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<td>Nejtek, Vicki Allene</td>
<td>Institute for Healthy Aging</td>
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<tr>
<td>5800 River Meadows Pl</td>
<td></td>
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<tr>
<td>Fort Worth TX 76112-1079</td>
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| | | United States

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Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
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Schedule Total: 12.72

| 2 - 1    | Reimbursement for business meal to discuss renewed Vet study data analysis | | 1.00 | EA | 34.00 | 34.00 | 08/24/2018 |

Schedule Total: 34.00

Total PO Amount: 46.72

Authorized Signature
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<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>0000006502</td>
<td>1.00</td>
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<td>1864.16</td>
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Schedule Total  

1864.16

Total PO Amount  

1864.16
# Purchase Order

## Authorization Details
- **Supplier:** 0000007615 Nejtek, Vicki Allene
  - 5800 River Meadows Pl
  - Fort Worth TX 76112-1079
  - United States

- **Ship To:**

## Bill To:
- **Attention:** Institute for Healthy Aging
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Payment Details
- **Payment Terms:** 30 days
- **Shipping Terms:** Dest, prepay & add GROUND
- **Buyer:** Roys, Jill Kathryn
  - Phone/Email: 940/369-5500
  - Jill.Roys@untsystem.edu

## Purchase Order Details
- **Purchase Order #:** HS763-0000146004
- **Date:** 08-17-2018
- **Revision:**

## Purchase Order Lines
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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## Summary
- **Schedule Total:** 31.37
- **Total PO Amount:** 31.37
**Purchase Order**

**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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United States

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<td>08/20/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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United States

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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Attention: Institute for Healthy Aging
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Denton TX 76205
United States

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<td>Business meal reimbursement - Lab staff meeting</td>
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Schedule Total | 106.69 |

Total PO Amount | 106.69 |
**Purchase Order**

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td>1.00</td>
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<td>45.75</td>
<td>45.75</td>
<td>08/28/2018</td>
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**Schedule Total**  
45.75

**Total PO Amount**  
45.75
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td></td>
<td>1.00</td>
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<td>48.17</td>
<td>48.17</td>
<td>08/28/2018</td>
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<td>48.17</td>
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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002144 Tao,Menghua  
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
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<td>09/05/2018</td>
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**Schedule Total**  
50.30

**Total PO Amount**  
50.30
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011580  
Lewis,Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
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<td>09/28/2018</td>
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**Schedule Total**  
198.87

**Total PO Amount**  
198.87

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<tbody>
<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
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**Schedule Total**

| 1246.47 |

**Total PO Amount**

| 1246.47 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000007135 | Chaudhary, Pankaj  
| --- | ---  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrl Progs  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.45</td>
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<td>09/17/2018</td>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT/HSC on 9/4/2018</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00
**Supplier:** 0000002937
Habiba, Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>AAP Dues</td>
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<td>1.00</td>
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<td>890.00</td>
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**Schedule Total**

890.00

**Total PO Amount**

890.00

Authorized Signature
**Supplier:** 0000023651  
American Academy of  
Family Physicians  
11400 Tomahawk Creek  
Parkway  
Leawood KS 66211-2672  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|            | Membership dues for Jon Sivoravong, DO  
member #7244276  
effective 1/1/19 to 12/31/19 |               |        | 1.00 | EA | 925.00 | 925.00 | 10/11/2018 |

**Schedule Total**  
925.00

**Total PO Amount**  
925.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States  

### Einkaufsbestellungsdaten

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<th>Währung</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Lieferant: 0000000115

**Vishwanatha, Jamboor**  
**Adresse:** 6832 Trinity Landing Dr S  
**Stadt:** Fort Worth TX 76132-3753  
**Land:** United States

### Lieferziel:

Dieser Bestellungsbestand ist nicht gültig. Dieser Dokument ist nur für Berichtszwecke wiedergegeben.

### Aufmerksamkeit: Ctr f/Diversity & Intrl Progs

### Rechnungsadressen:

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

### Gstecksteuer?

**Gstecksteuer ID:** Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Reimbursement für Business Lunch Meeting.</td>
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<td>EA</td>
<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000316
Bugnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Breakfast items for meeting 1.00 EA 55.60 55.60 09/21/2018

Schedule Total 55.60

Total PO Amount 55.60
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000107

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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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<td>94.69</td>
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**Schedule Total**

94.69

**Total PO Amount**

94.69

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Authorized Signature
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
13.21

**Total PO Amount**  
13.21
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier Information

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

### Ship To Information

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### Attention

Library

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch

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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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### Schedule Total

24.84

### Total PO Amount

24.84

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Library</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 10.78

**Total PO Amount** 10.78

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total**  
147.61

**Total PO Amount**  
147.61

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td></td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Family Medicine-Gen

**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Address:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000187 Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Family Medicine-General

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

180.03

180.03

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

Ship To:  
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Attention: Cell Biology & Immunology

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 700.00

Total PO Amount 700.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<td>940/369-5500</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002953  
Raetz,Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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### Attention:

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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**Schedule Total**  
83.76

**Total PO Amount**  
83.76

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008746 Menegaz,Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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**Schedule Total** 80.00  
**Total PO Amount** 145.00
**Purchase Order**

**Supplier:** 0000014134  
Kelly,Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

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<td>EA</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 grant collaboration meals |  | 1.00 | EA | 181.55 | 181.55 | 10/24/2018

**Schedule Total**  
181.55

**Total PO Amount**  
181.55

---

Authorized Signature
# Purchase Order

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 32.13

**Total PO Amount**: 48.19

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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<td>1.00</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>130.47</td>
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<td>Replenishment Option: Standard</td>
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Schedule Total: **130.47**

Total PO Amount: **130.47**

Authorized Signature
**Purchase Order**

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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Denton TX 76205
United States

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<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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**Schedule Total**

125.28

**Total PO Amount**

125.28
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Phone/Email:</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

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Attention: Family Medicine- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

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Attention: Family Medicine- Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Leah Johnston
Reimbursement -
Tarrant Co. Public
Health Dementia Care
Training

1.00 EA 8.46 8.46 11/05/2018

Schedule Total 8.46

2 - 1 Leah Johnston
Reimbursement -
Tarrant Co. Public
Health Dementia Care
Training

1.00 EA 313.50 313.50 11/05/2018

Schedule Total 313.50

Total PO Amount 321.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Zimet research consulting |  | 1.00 | EA | 6900.00 | 6900.00 | 07/05/2023 |

**Schedule Total**  
6900.00

**Total PO Amount**  
6900.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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| 2 – 1    | Remaining value of Bonds on PO 166233 |              | 1.00     | EA  | Standard             | 48196.34  | 48196.34    | 07/05/2023 |
|          |                  |              |          |     |                      |          |              |         |
|          |                  |              | Schedule Total | 48196.34 |

| 3 – 1    | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 | | 1.00 | EA  | Standard             | 271644.56 | 271644.56 | 07/05/2023 |
|          |                  |              |          |     |                      |          |             |         |
|          |                  |              | Schedule Total | 271644.56 |

| 4 – 1    | Change Order #1 - Bond Rider |              | 1.00     | EA  | Standard             | 1144.72   | 1144.72     | 07/05/2023 |
|          |                  |              |          |     |                      |          |             |         |
|          |                  |              | Schedule Total | 1144.72 |

**Total PO Amount** 4230087.77
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** M. Williams Lyme
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Schedule Total**
23.69

**Total PO Amount**
505.96
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

6200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Cooksey Communications**  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000012818
- Kent Scientific Corporation
- 1116 Litchfield St
- Torrington CT 06790-6029
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 2525.00

**Total PO Amount**
- 2525.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Supplier:

0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

### Ship To:

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### Attention:

Dawn Critchfield

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total

600.00

### Total PO Amount

600.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pinkel Patel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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**Authorized Signature**
**Purchase Order**

**Unti Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 416.92
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 270.00

| 2 - 1    | PA3514           |        | 1.00     | EA  | 441.50   | 441.50       | 07/12/2023|
|          | ANTI-Glucocorticoid | REC. BETA |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 441.50

| 3 - 1    | A12379           |        | 1.00     | EA  | 624.63   | 624.63       | 07/12/2023|
|          | ALEXA FLUOR 488  | PHALLO |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 624.63

| 4 - 1    | PA1516           |        | 1.00     | EA  | 442.40   | 442.40       | 07/12/2023|
|          | ANTI-Glucocorticoid | REC ALPHA |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 442.40

**Total PO Amount** 1778.53

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022482  
Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0991

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**Schedule Total**  
63161.69

**Total PO Amount**  
63161.69

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
7800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**

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This document is reproduced for reporting purposes only.
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000020731  
Centiment  
2352 Irving St  
Denver CO 80211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1231

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**Total PO Amount: 10376.01**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

130.30

**Total PO Amount**

130.30

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This document is reproduced for reporting purposes only.

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**  
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**Phone/ Email**  
**Currency**  
**Order Date/Revision**  
**HS763-HS00000219 07-13-2023**  
**30 days Dest, prepay & add GROUND**  
**Laduke, Rebecca A**  
**940/369-5500 Rebecca.Laduke@untsystem.edu**  
**30 days Dest, prepay & add GROUND**

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## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Total PO Amount:** 18275.41

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Plano TX 75075</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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**Schedule Total**

| Schedule Total | 3600.00 |

**Total PO Amount**

| Total PO Amount | 3600.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000005943
Meals On Wheels Inc
5740 Airport Freeway
Fort Worth TX 76117-6005
United States

**Ship To:**
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**Attention:** Molly O'Brien

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request | | 1.00 | EA | 4948.00 | 4948.00 | 07/13/2023

**Schedule Total**

|  |  
|---|---|
|  |  

**Total PO Amount**

4948.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
11285.93

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Female CD rat 35-41 days</td>
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<td>Female CD-1 Mouse 35-41 days</td>
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<tr>
<td>251 Ballardvale Street</td>
<td>Wilmington MA 01887 United States</td>
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**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>1</td>
<td>Female CD-1 Mouse, 56-62 days</td>
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<td>14.00</td>
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<td>2</td>
<td>Freight and Crates</td>
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<td>1.00</td>
<td>EA</td>
<td>84.65</td>
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**Total PO Amount**
235.15
**Purchase Order**

- **Supplier:** 0000001390 SHI Government Solutions Inc
  PO Box 847434
  Dallas TX 75284-7434
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Mike Pullin
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Excise Registration Code:** 2023-1027

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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Clark/Curry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exemption Code:** 2023-1026

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<th>UOM</th>
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| 1 - 1| 606180 SERO-PIPET S S  
PAPR/PLAS 200CS | 606180 | 3.00 | CS | 37.37 | 112.11 | 07/13/2023 |

**Schedule Total** 112.11

| 2 - 1| 607180 SERO-PIPT S 10  
PR/PLAS WP 200C | 607180 | 3.00 | CS | 34.09 | 102.27 | 07/13/2023 |

**Schedule Total** 102.27

**Total PO Amount** 214.38

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Clark/Curry
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>MINI TANK BLOT MODULE COMBO</td>
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**Schedule Total**
1079.82

**Schedule Total**
22.99

**Total PO Amount**
1102.81
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035430 Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States |
<table>
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| **Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |
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<th><strong>Extended Amt</strong></th>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>50050737 GAS INLET HEPA FILTER</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** 
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0894

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Medical Supplies for Pediatric</td>
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Schedule Total 8144.15

Total PO Amount 8144.15
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Elucidat FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>50310.00</td>
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<td>07/13/2023</td>
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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037138  
12Twenty, Inc.  
8605 Santa Monica Blvd  
PMB 21723  
West Hollywood CA 90069-4109  
United States

**Ship To:**  
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**Attention:** Alicia Brewer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1244

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| Source:  
1 - 1 Career Services  
University Edition:  
Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16400.00</td>
<td>16400.00</td>
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**Schedule Total**  
16400.00

**Total PO Amount**  
16400.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Katrina Jarrett Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>88861045 3D PLATFORM ROTATOR US PLUG</td>
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**Schedule Total** 484.49

**Total PO Amount** 484.49
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2-METHYLBUTANE 1LT</td>
<td>126470010</td>
<td>1.00</td>
<td>CS</td>
<td>125.55</td>
<td>125.55</td>
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**Schedule Total**  
125.55

**Total PO Amount**  
125.55

---

Authorized Signature
**Purchase Order**

| Supplier: | Ofco Inc  
| Ofco Inc  
| 200 W Rosedale  
| Fort Worth TX 76104  
| United States  |

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td>1 - 1</td>
<td>Sit/Stand Desk</td>
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<td>2.00</td>
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<td>728.00</td>
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<td>2 - 1</td>
<td>Delivery Charges</td>
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**Schedule Total**

85.00

**Total PO Amount**  
1541.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|

| Ship To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

**Excise Registration Code:** 2023-1026

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<tr>
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<td>CRYMLD 10X10X5MM 100/PK</td>
<td>4565</td>
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<td>27.87</td>
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<td>CRYOMOLD 15X15X5</td>
<td>25608924</td>
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**Total PO Amount** | 111.48 |

**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-HS00000247</td>
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### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza,Ashley  
- **Phone/ Email:** 940/369-5500 Ashley.  
  Barraza@untsystem.edu

### Supplier:

**0000072980 ASGN Inc**  
**PO Box 74008799**  
**Chicago IL 60674-8799**  
**United States**

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<th>PO Price</th>
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<tr>
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<td>Creative Circle - Hiring Fee</td>
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**Schedule Total**  
14676.48

**Total PO Amount**  
14676.48

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: 

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16 GB HSC's Image</td>
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<td>4.00</td>
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Schedule Total 6200.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130W Power Delivery 180w Power Supply</td>
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<td>4.00</td>
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<td>230.00</td>
<td>920.00</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Logitech MK540 Advanced Wireless Keyboard &amp; Mouse - Black</td>
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<td>4.00</td>
<td>EA</td>
<td>49.99</td>
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Schedule Total 199.96

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<tbody>
<tr>
<td>4 - 1</td>
<td>Dell Monitor - P2422H</td>
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Schedule Total 1680.00

Total PO Amount 8999.96

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
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<td>88882001 DIGITAL ROCKER</td>
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<td>SP88857100 CIMAREC 7X7 HPS 100-120V</td>
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**Total PO Amount** | 2198.46 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: M. Williams Lyme
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>C57BL/6J Strain</td>
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Total PO Amount 439.75

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Krishnamoorthy |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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<td>6.00</td>
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<td>35.94</td>
<td>215.64</td>
<td>07/14/2023</td>
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**Schedule Total**  
215.64

**Total PO Amount**  
215.64
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M Forster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>J:ARC(S) Strain:</td>
<td>034608 Sex: M</td>
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<td>27.78</td>
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<td>Box Charges</td>
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<td>Freight</td>
<td></td>
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**Schedule Total:** 1111.20  
**Schedule Total:** 33.50  
**Schedule Total:** 132.00

**Total PO Amount:** 1276.70

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**Authorized Signature**
Purchase Order

Change Order - Reprint

Purchase Order: HS763-HS000000255
Date: 07-14-2023
Revision: 1 - 2024-02-28

Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total: 50318.53

Total PO Amount: 50318.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-305

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<td>Genesys Call Center</td>
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**Schedule Total**  
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**Total PO Amount**  
66119.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>HS Counseling</td>
<td>LaTasha Hinson</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**Supplier:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bedside Virtual Monitor</td>
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<td>Modified Zoll Defibrillation accessory kit</td>
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<td>Gaumard Cares 5 Year Service Plan</td>
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<td>Instillation and in-service</td>
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<td>Freight and Handling</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Attention: Stephanie Etter</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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</table>

| Total PO Amount | 83062.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
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<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
# Purchase Order

**Supplier:** 0000065868  
Arrowhead Forensics, a Division of Thoma  
11006 Strang Line Rd  
Lenexa KS 66215-2113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<tr>
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<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
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<td>266.28</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>96 Well Septa Mat for ABI Sequencers</td>
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**Schedule Total**  
3681.25

**Total PO Amount**  
4746.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Anthony Tisser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>PowerEdge R760 Server - 48 Terabits</td>
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<td>4.00</td>
<td>EA</td>
<td>32942.00</td>
<td>131768.00</td>
<td>07/17/2023</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>131768.00</strong></td>
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| 2 - 1    | PowerEdge R760 Server - 32 Terabits |        | 2.00     | EA  | 13856.00 | 27712.00     | 07/17/2023 |
|          |                  |        |          |     |          | **Schedule Total** | **27712.00** |

| 3 - 1    | Maintenance Support, Pure x50/FB. Per Quote 205128 |        | 1.00     | EA  | 110186.00 | 110186.00    | 07/17/2023 |
|          |                  |        |          |     |          | **Schedule Total** | **110186.00** |

**Total PO Amount** | **269666.00**

---

**Authorized Signature**

---
## Purchase Order

**UNH Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Formstack Renewal_FY23 | | 1.00 | EA | 21813.22 | 21813.22 | 07/17/2023

**Schedule Total**  
21813.22

**Total PO Amount**  
21813.22

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Schedule Total  
2500.00

Total PO Amount  
2500.00

Authorized Signature
## Purchase Order

**Supplier:** Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luke Cooksey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line

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**Schedule Total**  
132.00

**Total PO Amount**  
4117.26
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Romero/RP20100_Subject Cash | 1.00 | EA | 4000.00 | 4000.00 | 07/17/2023 |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
# Purchase Order

**Unti Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:**  
2078612  
TK87012748T  
Adjustable Wrench  
Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip  
Protouch Grip Self-Adjusting Measuring Scale Yes Insulated No Nonsparking No

## Line-Sch  
**Mfg ID:**  
TK87012748T

## Line-Sch  
**Quantity:**  
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## Line-Sch  
**UOM:**  
EA

## Line-Sch  
**PO Price:**  
31.84

## Line-Sch  
**Extended Amt:**  
31.84

## Line-Sch  
**Due Date:**  
07/17/2023

**Schedule Total**  
31.84

**Total PO Amount**  
31.84

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Sideovski

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Total PO Amount: $188.06
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
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  - **Item/Description**  
  - **Tax Exempt ID:**  
  - **Mfg ID**  
  - **Quantity**  
  - **UOM**  
  - **PO Price**  
  - **Extended Amt**  
  - **Due Date**

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**Schedule Total**  
8204.00  
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1050.00  
5355.00

**Total PO Amount**  
22624.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Retrofit kit to replace touch screen | 2.00 EA | 4352.00 | 8704.00 | 07/18/2023 | **Schedule Total** 8704.00
2 - 1 | CCFL Backlight Lamp | 2.00 EA | 29.90 | 59.80 | 07/18/2023 | **Schedule Total** 59.80
3 - 1 | On/Off switch for compact box 2000 Green | 2.00 EA | 44.10 | 88.20 | 07/18/2023 | **Schedule Total** 88.20
4 - 1 | Rep. HEPA filter with plastic frame | 2.00 EA | 541.70 | 1083.40 | 07/18/2023 | **Schedule Total** 1083.40
5 - 1 | Rep. Fan R3G310 | 1.00 EA | 1395.20 | 1395.20 | 07/18/2023 | **Schedule Total** 1395.20
6 - 1 | Freight and Labor | 1.00 EA | 5976.00 | 5976.00 | 07/18/2023 | **Schedule Total** 5976.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
United States

**Ship To:** 
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 17306.60

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000061992  
Ayers Saint Gross Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Buyer

Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Ranade

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention: Dr. Kastellorizios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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### Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 70.06 |
| 362.27 |
| 188.44 |
| 182.52 |
| 204.73 |
| 207.99 |

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**City:** Houston TX 77092  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

- 207.99
- 66.72
- 806.23
- 96.98
- 19.31
- 42.71
- 70.53
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

- 275.00
- 300.00
- 163.30
- 650.50
- 53.32

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

18.62

| 29 - 1    | 980402           | AQUA HOLD PAP PEN 2 REPELLENT | 1.00 | EA  | 39.38    | 39.38        | 07/18/2023 |
|           |                  |        |          |     |          |              |            |
|           |                  |        |          |     |          |              |            |

**Schedule Total**

39.38

| 30 - 1    | T112NXLFIS       | 1250UL TIP BULK 1000/PK       | 2.00 | PK  | 16.32    | 32.64        | 07/18/2023 |
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**Schedule Total**

32.64

**Total PO Amount**

5639.45

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER: 0000001390 | SHI Government Solutions Inc |  
| SHI Government Solutions Inc |  
| PO Box 847434 | Dallas TX 75284-7434 |  
| United States |  

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Schedule Total 5670.84

| 2-1 | SD6Q21L/A | | 3.00 | EA | 178.57 | 535.71 | 07/18/2023 |
| | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) | | | | | | |

Schedule Total 535.71

Total PO Amount 6206.55

Authorized Signature
**Purchase Order**

**Supply:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1527

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**Total PO Amount** 121505.51

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States  

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**Attention:** Leonor Acevedo/ Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Schedule Total</th>
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**Total PO Amount:** 669837.04
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

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**Attention:** Peggy Sims  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNT 2022-2042B

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**Schedule Total**  
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**Total PO Amount**  
230000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount**

143.67

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

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|-------------------------------|-----------------|----------------|
| 30 days                       Dest, prepay & add     GROUND      |

| Buyer                          Phone/ Email                Currency     |
|--------------------------------|-----------------|----------------|
| Laduke, Rebecca A              940/369-5500 Rebecca.Laduke@untsystem.edu |       |

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
18275.41

**Unauthorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
143.67

Authorized Signature
## Purchase Order

**DENTON TX 76205**

**Address:**

**Authorized Signature**

### Order Details

**Supplier:** 0000038483

**Total Rehab Solutions**

**PO Box 432**

**Acme MI 49610**

**United States**

**Ship To:**

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**Attention:** Dawn Critchfield

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Order Information

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

12897.00

**Total PO Amount**

12897.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
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<td>Raghu Krishnamoorthy</td>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 1065.12 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Raghu Krishnamoorthy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2288.42</td>
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</table>

**Total PO Amount:** 2288.42

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**Authorized Signature**
**UNTPHSC - Purchase Order**

- **Supplier:** 000002924 Blackboard Inc
  PO Box 200154
  Pittsburgh PA 15251-0154
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jennifer Parker
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ally/Blackboard Software Renewal - July 2023 – June 2024 Period 2 of agreement 2022-0696</td>
<td>2022-0696</td>
<td>1.00</td>
<td>EA</td>
<td>14428.24</td>
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**Schedule Total** 14428.24

**Total PO Amount** 14428.24
## Purchase Order

**Authorized Signature**

**United States**

### Supplier:
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:
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### Attention:
Lane Beeman

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

### Tax Exempt?
Line-Sch

### Item/Description
Tax Exempt ID:
Mfg ID

### Quantity
UOM

### PO Price
Extended Amt
Due Date

### Schedule Total

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<th>PO Price</th>
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<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>C6880 D-CYCLOSERINE FROM MICROBIAL SOURCE, D-CYCLOSERINE FROM MICROBIAL SOURCE</td>
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<td>2.00</td>
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<td>558.60</td>
<td>07/20/2023</td>
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</tr>
<tr>
<td>2</td>
<td>86339 SODIUM TAUROCHOLATE HYDRATE =&gt; 97.04, SODIUM TAUROCHOLATE HYDRATE =&gt; 97.04</td>
<td></td>
<td>1.00</td>
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<td>678.30</td>
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Total PO Amount 1236.90

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
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<td>07-20-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys,Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FLSS256500 SODIUM HYDROX SOL 5N CRT 500ML</td>
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**Schedule Total** 22.77

| 2 - 1     | CH0629 LENS CLEANING PPR PK25 LEAVES |        | 1.00     | EA  | 2.30     | 2.30         | 07/20/2023 |
|           |                  |        |          |     |          |              |           |

**Schedule Total** 2.30

**Total PO Amount** 25.07

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1</td>
<td>Male Research Pig 40-60 kg</td>
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<td>3.00</td>
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<td>2</td>
<td>Female Research Pig 40-60 kg</td>
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<td>3.00</td>
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<td>3</td>
<td>Female Research Pig Post wean Sow</td>
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<td>Health Certificate, Delivery and Fuel Surcharge</td>
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**Total PO Amount:** 8710.85
Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1292

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<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867</td>
<td>0000007174</td>
<td>1.00</td>
<td>EA</td>
<td>0.50</td>
<td>0.50</td>
<td>07/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
<td>0000007174</td>
<td>1.00</td>
<td>EA</td>
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Total PO Amount 1.00
## Purchase Order

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1190

<table>
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<td>1 - 1</td>
<td>FY24 Service Agreement</td>
<td></td>
<td>1.00</td>
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<td>28107.00</td>
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</table>

**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00
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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Latitude 5420

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Latitude 5440</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>STRIPET 5ML PAP/PLAS ST 200/CS</td>
<td>4487</td>
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<td>33.04</td>
<td>66.08</td>
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<td>2 - 1</td>
<td>20LXTP4 LTS STYLE TIPS 960/PK</td>
<td>63300005</td>
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**Total PO Amount** 198.99
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>KG087411 4-In-1 Nesting Apple Box Set KUKG087411</td>
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<td>157.81</td>
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**Schedule Total**  
157.81

**Total PO Amount**  
157.81

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CVR CY50925, 35, 25-70, 30-70</td>
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**Schedule Total**  
463.45

**Total PO Amount**  
463.45

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**Authorized Signature**
## Purchase Order

### Supplier Information

**Supplier:** 0000038383
Iron Horse Commercial Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention Information

**Attention:** Patricia Dossey

### Tax Exempt Information

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>Iron Horse Invoices</td>
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<td>1.00</td>
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<td>22308.67</td>
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**Schedule Total**

| 22308.67 |

**Total PO Amount**

| 22308.67 |
### Purchase Order

**Supplier:** 0000034179
White,Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MHP Kimberly White</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
</tr>
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**Supplier:** 0000038473  
National Wellness Institute  
1320 Main St # 827  
Stevens Point WI 54481-7839  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1289

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>National Wellness Institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6630.00</td>
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<td>07/24/2023</td>
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</table>

**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>Standard</td>
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**Schedule Total**  
301.28

**Total PO Amount**  
301.28
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000323</td>
<td>07-25-2023</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006681  
Myers-Briggs Company  
185 N Wolfe Rd  
Sunnyvale CA 94086  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Charde' Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Participant Materials</td>
<td>12.00</td>
<td>EA</td>
<td>70.91</td>
<td>850.92</td>
<td>07/25/2023</td>
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**Schedule Total**  
850.92

| 2 - 1 | Shipping | 1.00 | EA | 65.90 | 65.90 | 07/25/2023 |

**Schedule Total**  
65.90

**Total PO Amount**  
916.82

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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Attention: Kristen Cathey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>OSU-CHS RTTC Yr 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>789.00</td>
<td>789.00</td>
<td>07/24/2023</td>
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Schedule Total 789.00

Total PO Amount 789.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack SAEPSDU1282K</td>
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<td>BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit GENPF770CS</td>
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<td>3 - 1</td>
<td>ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor ATNINJAV</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>a7S III Mirrorless Camera with 70-200mm f 2 8 Lens Kit SOA7S370200K</td>
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<td>1.00</td>
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**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS763-HS00000327  
07-25-2023  
**Dispatch Via Print**

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<td>Buyer</td>
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<tr>
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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<tr>
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<td>GR1H5254100UG</td>
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<td>GR1H52H3100UG</td>
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**Total PO Amount**  
620.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025564
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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<td>Schaefer CON</td>
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<td>1.00</td>
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<td>180000.00</td>
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**Schedule Total** 180000.00

**Total PO Amount** 180000.00

Authorized Signature...
**Purchase Order**

**Supplier:** 0000038576  
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Power Track Plus all in one Functional trainer</td>
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<td>2 - 1</td>
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**Total PO Amount**  
4190.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

<table>
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<tr>
<td>1 - 1</td>
<td>Marching Order</td>
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<td>6881.95</td>
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<td>07/25/2023</td>
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**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1258

<table>
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<td>MHP Aliza Chkaiban</td>
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<td>5000.00</td>
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**Schedule Total**

|          | 5000.00 |

**Total PO Amount**

|          | 5000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 000001887  
  Envigo Bioproducts Inc  
  3565 Paysphere Circle  
  Chicago IL 60674  
  United States

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Susan Jordan

## Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Purchase Order Details

<table>
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<th>Line</th>
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<th>PO Price</th>
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<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
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<td>2</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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<td>12.00</td>
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<td>1954.44</td>
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**Schedule Total**  
2844.00

**Schedule Total**  
1954.44

**Total PO Amount**  
4798.44

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>07/26/2023</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** RAGHY/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>345789 FluorSave™ Reagent 1PC X 20ML, FluorSave™ Reagent 1PC X 20ML</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>07/26/2023</td>
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<td>2</td>
<td>E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC</td>
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<td>44.20</td>
<td>44.20</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
153.20
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000026485
Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

**BUYER:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Megan Raetz
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
6800.00

**Total PO Amount**
6800.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Megan Raetz |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code**: 2023-0992

| Tax Exempt? | Yes |
| Tax Exempt ID: | |

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**Total PO Amount**: 315.87

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25732.35

**Total PO Amount**  
25732.35

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

---

**Release Date**: 07-26-2023  
**Revision**:

**Vendor**: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To**:  
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**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1026

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untosystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 52.10

**Total PO Amount** 52.10

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 88.17

Total PO Amount 88.17

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

14514.66

**Total PO Amount**

14514.66

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038047  
X2O Media Inc  
147 Saint Paul West Suite  
300  
Montreal QC H2Y 1Z5  
Canada

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

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<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
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**Total PO Amount:** 7152.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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**Schedule Total**  
165.00

**Total PO Amount**  
3583.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

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**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
134.10

**Total PO Amount**  
134.10

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

### Supplier: 0000038476
- Sheehan, Riley
- 2703 Albin Dr
- San Antonio TX 78209-3449
- United States

### Ship To:
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### Excise Registration Code: 2023-1287

### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepay & add

### Buyer:
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca. Laduke@untsystem.edu

### Attention: Kristen Cathey

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code: 2023-1287

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### Schedule Total
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### Total PO Amount
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total:** 270.00

**Total PO Amount:** 270.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

---

**Ship To:**
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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 3320.00

| 2 – 1        | Move/Install furniture Wilson Brauhaus FLOOR 3 |            | 1.00 | EA       | 1970.00       | 1970.00         | 07/28/2023 |

**Schedule Total** 1970.00

| 3 – 1        | MOVING AND INSTALL FURNITURE 4TH FLOOR IREB |            | 1.00 | EA       | 3087.50       | 3087.50         | 07/28/2023 |

**Schedule Total** 3087.50

**Total PO Amount** 8377.50
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>$P2: P2 Paint Opts.PR3: Gunmetal Metallic B: Black Mark Line</td>
<td>35.00</td>
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<td>13197.80</td>
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**Total Schedule:** 13197.80

**Total Schedule:** 6414.10

**Total Schedule:** 2185.92

**Total Schedule:** 4527.60

**Total Schedule:** 1533.84

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>8 - 1</td>
<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b</td>
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<td>9 - 1</td>
<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. L1M1:Loft.EV:Loft.</td>
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**Schedule Total:**

- **1533.84**
- **483.12**
- **1400.00**
- **11385.00**
- **4593.60**

Authorized Signature
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

**Ship To:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<td>10 - 1 Interlink IQ Power Base InfeedMark Line For: Tag TG: TB. 03b</td>
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<td>07/28/2023</td>
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<td>11 - 1 Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB. 03b</td>
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**Schedule Total**

| 4593.60 |
| 2185.92 |
| 3880.80 |
| 483.12 |
| 1200.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734 United States |
|-----------------------------------------------|
| Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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| 14 - 1   | WILSON BAUHAUS  
INTERIORS PROJECT  
MANAGEMENT SERVICES |
| 15 - 1   | extension 2ft cord lg |
| 16 - 1   | Freight |

| Schedule Total | 1200.00 |
| Schedule Total | 1200.00 |
| Schedule Total | 35.00 |
| Schedule Total | 12.20 |

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| 14 - 1   | WILSON BAUHAUS  
INTERIORS PROJECT  
MANAGEMENT SERVICES |
| 15 - 1   | extension 2ft cord lg |
| 16 - 1   | Freight |

| Total PO Amount | 54718.02 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000026991  
*Ambeed Inc*  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Attention:** Dr. Kyle Emeritte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Attention:** Dr. Kyle Emmitte

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Supplier:** Ambeed Inc  
**Address:** 3205 N Wilke Rd Ste 3205-125, Arlington Heights IL 60004-0001

**Attention:** Dr. Kyle Emmittte  
**Bill To:** UNT System Business Service Center

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Total PO Amount:** 421.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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Schedule Total: 7875.00

Total PO Amount: 7875.00

**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

**Line-Sch** | **Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | 1.00 | EA | 7875.00 | 7875.00 | 07/31/2023

Schedule Total: 7875.00

Total PO Amount: 7875.00

**UNT System Business Service Center**  
Denton TX 76205  
United States
**Purchase Order**

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel Morales@untsystem.edu

### Supplier
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Patricia Dossey

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205

### Tax Exempt?
- Yes

### Tax Exempt ID:

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### Authorize Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1840.00

Total PO Amount 205865.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
341.48

**Total PO Amount**  
341.48
**Purchase Order**

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**Schedule Total** 102.90

**Total PO Amount** 102.90

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**

**Purchase Order**

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**Total PO Amount**

3411.41
**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
246.51

**Total PO Amount**  
246.51

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**

### Line - Sch  
**Item/Description** | **Mfg ID** | **Quantity** | **Unit of Measure** | **PO Price** | **Extended Amount** | **Due Date**
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1 - 1 | Medical Supplies | | 1.00 | EA | 1247.91 | 1247.91 | 07/31/2023

**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. Kyle Emmitte

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. Kyle Emmitte **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 54.74
- 78.64
- 57.90
- 44.90

**Total PO Amount**

- 460.77

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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- 287.88

**Total PO Amount**
- 542.31
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1675

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**Schedule Total**  6866.19

**Total PO Amount**  240316.78
**Purchase Order**

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<td>Supplier: 0000005431 University of Arkansas Medical Sciences 4301 West Markham St Slot 560 Little Rock AR 72205 United States</td>
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**Schedule Total** 24813.00

**Total PO Amount** 24813.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
89.44

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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TRYPLE EXPRESS |            | 1.00     | EA  | 107.29   | 107.29       | 08/01/2023   |               |
|          |             |            |          |     |          |              |              | 107.29        |
| 2 - 1    | 473779M  
PARAFORMALDEHYDE AQ.  
X10X10ML |            | 1.00     | CS  | 102.83   | 102.83       | 08/01/2023   |               |
|          |             |            |          |     |          |              |              | 102.83        |

**Total PO Amount**  
210.12

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
26.43

**Total PO Amount**  
75.51

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5.20

Authorized Signature
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** CLARK/HARRIS  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5.20

**Total PO Amount**  
15.60

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**Authorized Signature**
**Purchase Order**

<p>| Supplier | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To |  |
| Attention | CLARK/CURRY |
| Bill To | UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States  

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
80.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005266
ANSI-ASQ National Accreditation Board
330 E Kilbourn Ave Ste 925
Milwaukee WI 53202
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
# Purchase Order

## DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1233

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

### Ship To:
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### Attention: Julia Casados

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1288

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### Schedule Total

2400.00

### Total PO Amount

2400.00
## Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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**Schedule Total**  
10026.82

**Total PO Amount**  
10026.82
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier
0000011660
Kite's Draperies Inc
2711 White Settlement Rd
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

4380.00

**Total PO Amount**

4380.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**SUPPLIERS:**

- 0000025977  0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Sallie Morris

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

46.12

59.78

**Total PO Amount**

105.90

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Ship To:
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### Attention:
CLARK/FERIS

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** | **145.00** |

| 2 | SYBR Safe DNA Gel Stain | | 1.00 EA | 87.65 | 87.65 | 08/03/2023 |

**Schedule Total** | **87.65** |

| 3 | TopVision Agarose Tablets | | 1.00 EA | 170.00 | 170.00 | 08/03/2023 |

**Schedule Total** | **170.00** |

**Total PO Amount** | **402.65** |

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Authorized Signature

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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### Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** CLARK/RAJIV  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** 0000001053  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** DLAM / R. Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1045.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Purchase Order

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<th>Attention:</th>
<th>Kori Wilson</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to:</th>
<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Schedule Total | 400.00 |

Total PO Amount | 400.00 |
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

**Datum:** HS763-HS00000400  
**Revision:** 08-04-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038613 FujiFilm Sonosite  
**Adresse:** 22011 30th Dr SE  
**Stadt:** Bothell WA 98021-4444  
**Land:** United States

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**Attention:** Erin Milam/Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Ship To:**
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**Attention:** Erin Milam/Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** 2024.00

**Total PO Amount** 139854.00
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

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- **194.07**
- **965.98**
- **167.28**
- **1943.81**
- **91.49**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

16 - 1 Eppendorf Research plus
VariableAdjustable Volume Pipettes:
Single-Channe
3.00 EA 373.06 1119.18 08/04/2023

Schedule Total 1119.18

Total PO Amount 9624.62

Authorized Signature
**Supply: 0000025977**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Changhyun Kim
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Schedule Total | 96.00 |
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| 387.20 |

**Total PO Amount**
538.20

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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Unternehmen:** UNT Health Science Center  
**Unterschrift:** Authorized Signature  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Purchase Order**

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**Payment Terms**
- Dest, prepaid & add
- GROUND

**Freight Terms**
- 30 days

**Shipment Via**
- Ground

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Attention:** Dr. Kim

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Total PO Amount:** 730.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**  
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**Total PO Amount**  
31110.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Dr. Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Replenishment Options
- **Standard**

### Line Items

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**Total PO Amount:** 12811.52
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             |                  |                |        |          | Schedule Total | | 16.36   |             |          |
| 2 - 1       | Cylinder Fee 2   |                |        | 1.00     | EA       | 35.60| 35.60    | 35.60       | 08/06/2023
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|             |                  |                |        |          | Schedule Total | | 35.60   |             |          |
| 3 - 1       | CARBON DIOXIDE,  |                |        | 1.00     | EA       | 22.39| 22.39    | 22.39       | 08/06/2023
| MEDICAL GRADE |                |        |        |          |          |      |          |             |          |
|             | Size: 50         |                |        |          |          |      |          |             |          |
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| 4 - 1       | INDUSTRIAL GRADE |                |        | 1.00     | EA       | 108.07| 108.07   | 108.07      | 08/06/2023
| LIQUID NITROGEN |                |        |        |          |          |      |          |             |          |
|             | Size: 240LT22    |                |        |          |          |      |          |             |          |
|             |                  |                |        |          | Schedule Total | | 108.07  |             |          |

**Total PO Amount**  
182.42

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**Authorized Signature**
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000038383 Iron Horse Commercial Services</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 14576.68

**Total PO Amount:** 14576.68
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Carmen Auerbach

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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136.71

**Total PO Amount**

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**Authorized Signature**
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Schedule Total 54.43

Total PO Amount 54.43
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
72.24

| 2 - 1    | US220S           |                |       | 1.00     | CS  | 72.24    | 72.24       | 08/08/2023 |
|          | US-220 NITRILE GLV SM 100/PK | | | | | | | |

**Schedule Total**  
72.24

| 3 - 1    | US220M           |                |       | 2.00     | CS  | 72.24    | 144.48      | 08/08/2023 |
|          | US-220 NITRILE GLV MD 100/PK | | | | | | | |

**Schedule Total**  
144.48

| 4 - 1    | AB0765           |                |       | 1.00     | CS  | 257.41   | 257.41      | 08/08/2023 |
|          | 0.8ML V-BTM DP W INDV WRP 50CS | | | | | | | |

**Schedule Total**  
257.41

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1286

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | ALLSTEELGLIRS17-011--.BAL-.U-$(3)--.PURL-01GUN Iris Lounge 4-Star Base | | | 2.00 | EA | 1942.06 | 3884.12 | 08/08/2023

**Schedule Total** 3884.12

2 | HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, Poppy 1047-56 Pool | | | 29.00 | EA | 40.00 | 1160.00 | 08/08/2023

**Schedule Total** 1160.00

3 | HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHT / GFFFreight Estimate for 29 yardsMark Line For: Tag TG: Rm424 | | | 1.00 | EA | 58.00 | 58.00 | 08/08/2023

**Schedule Total** 58.00

4 | KIMBALL OFFICE FURNITUREN93M1MX--COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-22167-X-501-STD | | | 7.00 | EA | 1095.30 | 7667.10 | 08/08/2023

**Schedule Total** 7667.10

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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596.70  
400.95

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**Authorized Signature**
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
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**Schedule Total**  
1323.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours.</td>
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<td>WBI - DESIGN SERVICES BILLABLE DESIGN TIME DESIGN TIME AFTER 1 REVISIONS</td>
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**Total PO Amount**

21231.07
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>ookcases for IREB for PT department using Omnia Contract R191802b by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
<td></td>
<td>1.00</td>
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<td>941.72</td>
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<td>08/08/2023</td>
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<td>ALLSTEELGS2BKN2H36N-WN--X-$ (V1)--HST-601GUN Bkcs 2H no top 36W Wd</td>
<td></td>
<td>1.00</td>
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<td>1003.44</td>
<td>Standard</td>
<td>1003.44</td>
<td>08/08/2023</td>
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<td>3 - 1</td>
<td>ALLSTEELGS2BKN5H36W-N-WN--X-$ (V1)--HST-601GUN Bkcs 5H 36W Wd</td>
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<td>1.00</td>
<td>EA</td>
<td>2205.79</td>
<td>Standard</td>
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<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours.</td>
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**Schedule Total**  
941.72  
1003.44  
2205.79  
165.00

**Authorized Signature**
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Authorized Signature
## Purchase Order

### Purchaser Information
- **Vendor:** Wilson Bauhaus Interiors LLC
  - Address: PO Box 95530, Grapevine TX 76099-9734, United States
- **Supplier:** 0000031787

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00000418
- **Purchase Order Date:** 08-08-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Attention:** Patricia Dossey

### Supplier Information
- **Supplier:** Wilson Bauhaus Interiors LLC
  - Address: PO Box 95530, Grapevine TX 76099-9734, United States
- **Contact:** Jill Roys
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

### Replenishment Options
- **Standard**

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**Schedule Total**
- **Extended Amt:** 5,931.50
- **Due Date:** 08/08/2023

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVOLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
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Schedule Total 236.00

Total PO Amount 8621.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
50.96

**Total PO Amount**  
50.96

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**Authorized Signature**
**UNSW Health Science Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>Attention: Alicia Brewer</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Supplier: 0000006604</td>
<td>1550 S 48th St</td>
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<tr>
<td>AMAZON COM INC</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Supplier Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Supplier Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Supplier City/ State/ Zip: Denton TX 76205 United States</td>
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---

**Authorized Signature**

---

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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Alicia Brewer

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000004359 Engineered Air Balance Co Inc 3309 Matrix Dr Richardson TX 75082-2736 United States

**Ship To:**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

---

**Authorized Signature**
### Purchase Order

**Units Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed Panama 8
Panama

**Excise Registration Code:** 2023-1334

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<td>ANOTHER BUFFER CONTAINER 3500SERIES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.00</td>
<td>164.00</td>
<td>08/08/2023</td>
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<td>4 - 1</td>
<td>TF,HI-DI FORMAMIDE 5 ml BOTTLE/KIT</td>
<td></td>
<td>2.00</td>
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<td>33.00</td>
<td>66.00</td>
<td>08/08/2023</td>
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<tr>
<td>5 - 1</td>
<td>POP -4 (384) POLYMER 3500 SERIES</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>284.00</td>
<td>1136.00</td>
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<td>6 - 1</td>
<td>CATHODE BUFFER CONTAINER 3500 SERIES PK/4</td>
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<td>EA</td>
<td>218.00</td>
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<td>08/08/2023</td>
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</tbody>
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**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000031333 | PROMED, S.A.  
| Parque Industrial Costa del Este  
| Calle 2da, edificio Promed  
| Panama 8  
| Panama |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Excise Registration Code: 2023-1334 |

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 7 - 1    | CONDITIONING RAGENT  
3500 SERIES |        | 3.00     | EA  | 42.00    | 126.00       | 08/08/2023 |
|          |                 |        |          |     |          |              |         |
| Schedule Total |               |        |          |     |          |              |         |
| 8 - 1    | Administrative handling fees |        | 1.00     | EA  | 1300.00  | 1300.00      | 08/08/2023 |
|          |                 |        |          |     |          |              |         |
| Schedule Total |               |        |          |     |          |              |         |

**Total PO Amount** | 14460.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Käufer:** 000006227  
**Adresse:** Summus Industries, Inc  
**Zustelladresse:** 77 Sugar Creek Center Blvd Ste 420  
**Stadt:** Sugar Land TX 77478  
**Land:** United States

**Käufer:** Jill Roys  
**Adresse:** Jills.Roys@untsystem.edu

**Lieferant:** 0000006227  
**Adresse:** Summus Industries, Inc  
**Zustelladresse:** 77 Sugar Creek Center Blvd Ste 420  
**Stadt:** Sugar Land TX 77478  
**Land:** United States

**Kontaktperson:** Wendy Landon  
**Adresse:** UNT System Business Service Center  
**Zustelladresse:** invoices@untsystem.edu  
**Stadt:** Denton TX 76205  
**Land:** United States

**Lieferterminen:**  
**Lieferbedingungen:**  
**Zahlungsbedingungen:**

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<th>Artikelnummer</th>
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<th>Menge</th>
<th>Einheit</th>
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<th>Erweitertes Preis</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 Dell Laptop with 16 GB HSC’s Image</td>
<td>5.00</td>
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<td>7750.00</td>
<td>08/08/2023</td>
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<td>2 - 1</td>
<td>Dell 24 Monitor P2422H</td>
<td>10.00</td>
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<td>180.00</td>
<td>1800.00</td>
<td>08/08/2023</td>
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<td>3 - 1</td>
<td>Dell Dock WD19S 130w Power Delivery 180 w Power Supply</td>
<td>5.00</td>
<td>EA</td>
<td>195.00</td>
<td>975.00</td>
<td>08/08/2023</td>
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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse KM 521W</td>
<td>5.00</td>
<td>EA</td>
<td>44.39</td>
<td>221.95</td>
<td>08/08/2023</td>
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**Gesamtpreis:** 10746.95
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>Z1377 SODIUM CHLORIDE 0. SOLN USP</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>95.17</td>
<td>190.34</td>
<td>08/08/2023</td>
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**Schedule Total** 190.34

| 2 - 1     | A42 ZIP BG 13X15 2MIL ZIP CLR M/CS |                    | 1.00     | CS  | 116.81   | 116.81       | 08/08/2023 |

**Schedule Total** 116.81

| 3 - 1     | CLP986814 MINIFIGURA CORDLESS TRIMMER L |                  | 1.00     | EA  | 89.25    | 89.25        | 08/08/2023 |

**Schedule Total** 89.25

| 4 - 1     | 3660CBL LABCT XSafe SMS CEIL L 10/PK |                | 1.00     | CS  | 463.33   | 463.33       | 08/08/2023 |

**Schedule Total** 463.33

| 5 - 1     | 14955460 3 PART PP SYR 20ML ST LL 50PK |               | 1.00     | CS  | 275.67   | 275.67       | 08/08/2023 |

**Schedule Total** 275.67

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Lane Beeman **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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</table>

Total PO Amount 1135.40

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Authorized Signature
### Purchase Order

**Supplier:** 0000075195
D&S Engineering Labs Inc
1101 Shady Oaks Dr
Denton TX 76205-7938
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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<td>3844.00</td>
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<td>2 - 1</td>
<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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<td>2376.00</td>
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</table>
# Purchase Order

**Supplier:** 0000038774  
Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158 | | 1.00 | EA | 192.00 | 192.00 | 08/09/2023

---

**Schedule Total** | **192.00**

---

**Total PO Amount** | **192.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

---

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Educational Computer Systems Inc</td>
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Schedule Total: 1175.40  
Total PO Amount: 1175.40

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Tax Exempt?**  
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**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>EAD 8 President's Kitchen - General Construction Agreement</td>
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**Total PO Amount**  
44201.71

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** CLARK/RAJIV

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
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<td>Standard</td>
<td>612.00</td>
<td>612.00</td>
<td>08/09/2023</td>
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**Schedule Total:** 612.00

| 2        | Pierce MS-Compatible Magnetic IP Kit, Protein A/G | | 1.00 | EA  | Standard              | 576.00   | 576.00       | 08/09/2023     |

**Schedule Total:** 576.00

| 3        | Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile | | 1.00 | EA  | Standard              | 205.00   | 205.00       | 08/09/2023     |

**Schedule Total:** 205.00

**Total PO Amount:** 1393.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>T31801 THIOPHENE, 99+, THIOPHENE, 99+</td>
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**Schedule Total**
35.10

**Total PO Amount**
35.10

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Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004299  
Eurofins DiscoverX Corporations  
42501 Albrae St  
Fremont CA 94538  
United States

**Ship To:**  
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**Attention:** Ezek Matthew/Dr. Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1309

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**Schedule Total**  
1314.60

**Total PO Amount**  
1314.60

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004441  
Association of American Medical Colleges  
655 K St NW Ste 100  
Washington DC 20001-2399  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | AAMC Membership Renewal for 7-1-23 through 6-30-24 | | | | | 08/10/2023

**Schedule Total** 38250.00

**Total PO Amount** 38250.00
**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
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Schedule Total 957.00

Total PO Amount 961.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000030273 Walker,Jamie
| 808 Columbus Ave Apt 20H
New York NY 10025-5165
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Elizabeth Fernandez-Duarte |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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Schedule Total 6000.00

Total PO Amount 6000.00
### Purchase Order

**Supplier:** 0000038575  
Richardson, Timothy E  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:**  
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**Attention:** Elizabeth Fernandez-Duarte

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>CD Rat Female</td>
<td>0226-0250 Grams</td>
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<td></td>
<td>6.00</td>
<td>EA</td>
<td>70.56</td>
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<td>08/10/2023</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Supplier Phone/ Email:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Yang/Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>VISTA GLV MD</td>
<td>62827</td>
<td>3.00</td>
<td>PK</td>
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**Schedule Total**  
58.38

**Total PO Amount**  
58.38

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Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>SAS SD Rat Male 0226-0250</td>
<td>Grams</td>
<td>6.00</td>
<td>EA</td>
<td>64.06</td>
<td>384.36</td>
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<td>2 - 1</td>
<td>Standard Crates</td>
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<td>26.60</td>
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**Total PO Amount**: 469.01

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**Supplier**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To**:  
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**Attention**: DR SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>UNT System Business Service Center</td>
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**Supplier:** 0000059404

**Life Technologies Corporation**

5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000059404

**Life Technologies Corporation**

5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000059404

**Life Technologies Corporation**

5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>ART Barrier Tip,</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>440.00</td>
<td>1320.00</td>
<td>08/10/2023</td>
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<tr>
<td></td>
<td></td>
<td>Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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**Schedule Total**

| 1320.00 |

|             | 2 - 1    | ART Barrier Tip, |        | 1.00     | PK  | 407.50   | 407.50       | 08/10/2023|
|             |          | Sterile, 20L Standard Length, Hinge Rack, Universal Fit |

**Schedule Total**

| 407.50 |

|             | 3 - 1    | ART Barrier Tip, |        | 2.00     | PK  | 407.50   | 815.00       | 08/10/2023|
|             |          | Sterile, 200L Extended Length, Hinge Rack, Universal Fit |

**Schedule Total**

| 815.00 |

**Total PO Amount**

| 2542.50 |
**Authorized Signature**

---

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** CLARK/FERIS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>27.34</td>
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<tr>
<td></td>
<td>Injectable solution, 10mg/mL</td>
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**Schedule Total**

| 2 - 1    | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N |        | 5.00     | EA  | 7.18     | 35.90        | 08/10/2023  |

**Schedule Total**

**Total PO Amount**

63.24
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Abkürzung:** HS  
**Nummer:** HS763-HS00000443  
**Datum:** 08-10-2023  
**Revision:**

### Payment Terms
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Identifikation:** 0000001053  
- **Name:** Cuevas Distribution Inc  
- **Adresse:** PO Box 161006  
- **Adresse:** Fort Worth TX 76161-1006  
- **Adresse:** United States

### Ship To
- **This is not a valid Purchase Order.**  
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### Attention
- **Megan Raetz**

### Bill To
- **Unternehmen:** UNT System Business Service Center  
- **Adresse:** Send Invoices to: invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Adresse:** Denton TX 76205  
- **Adresse:** United States

### Excise Registration Code: 2023-0992

### Beiheft: Tax Exempt?
- **Tax Exempt ID:**
- **Line- Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tr>
<td>1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>2.00</td>
<td>CYL</td>
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**Schedule Total** 56.72

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<tr>
<td>2</td>
<td>Cylinder Fee</td>
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**Schedule Total** 32.72

**Total PO Amount** 89.44

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**Authorized Signature**
**Purchase Order**

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<td>SPECTRUM CE SYSTEM 8-CAPILLARY PREMEGA</td>
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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama |
|---|---|

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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Dr Derek Schreihofer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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**Schedule Total** 206.70

**Total PO Amount** 206.70

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>Lauren Yoga</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BULK-PS-PE-457</td>
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<td>Stock HDPE Grade</td>
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**Schedule Total**  
32.93

**Total PO Amount**  
32.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Denton TX 76205  
United States

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<td>Male Zucker Lean rats 35-48 days old</td>
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| 2 - 1    | Freight charges for 186ZUC-LEAN |        | 1.00     | EA  | 58.05    | 58.05        | 08/10/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | 58.05        |          |

| 3 - 1    | Crates for 186ZUC-LEAN |        | 1.00     | EA  | 26.60    | 26.60        | 08/10/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | 26.60        |          |

| 4 - 1    | Male Zucker Obese FA/FA rats 35-48 days old |        | 8.00     | EA  | 536.85   | 4294.80      | 08/10/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | 4294.80      |          |

| 5 - 1    | Freight charges for 185ZUC-FA/FA |        | 1.00     | EA  | 116.10   | 116.10       | 08/10/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | 116.10       |          |

| 6 - 1    | Crates for 185ZUC-FA/FA |        | 1.00     | EA  | 53.20    | 53.20        | 08/10/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | 53.20        |          |
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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United States

**Purchase Order**  
HS763-HS00000449  
08-10-2023

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**Total PO Amount**  
5713.47

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-2623  
United States

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United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000006205 |  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-2623  
United States |

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**Schedule Total**  
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**Total PO Amount**  
5315.81

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Denton TX 76205
United States

### Freight Terms
- Ship Via: GROUND
- Dest, prepaid & add

### Payment Terms
- 30 days

### Tax Exempt?
- Yes
- Tax Exempt ID:

### Replenishment Option: Standard

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<td>Global Total Office Keyboard Mechanisms- Black, Trackless Keyboard Support Mechan, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td>KSTRKLS-B---STD</td>
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<td>Global Total Office Tackboards for</td>
<td>ZTB7021---03---MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
**Denton TX 76205**
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenerger St
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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<td>Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
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<td>Global Total Office Z36S55TN--ZTOP--CMD A3--ZBASE--CMD--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td>2.00 EA</td>
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<td>Global Total Office Z36L2SHN----ZTOP--CMD--ZBASE--CMD--A3--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA --(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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### Schedule Total

**8 - 1 Global Total Office**

- **Z36L2XL----ZTOP-CMB--ZBASE--CMB--A3--HAN--HS--K--401-------STD 24"d x 36"w x 29.5"h,** Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA

**1.00 EA** | **819.15** | **819.15** | **08/10/2023**

**Schedule Total** | **819.15**

**9 - 1 Global Total Office**

- **Z72S55H----ZTOP--CMB--ZBASE--CMB----HAN--HS--K--401-------STD 15"d x 72"w x 54.4"h,** Closed Hutches w/Doors and 1 Fixed Shelf

**1.00 EA** | **1046.19** | **1046.19** | **08/10/2023**

**Schedule Total** | **1046.19**

**10 - 1 Global Total Office**

- **Z24 72CS4R----ZTOP--CMB--A3--ZCHASS--CMB----HS--SI--K--401-------STD 24"d x 72"w x 29.5"h,** Full to Floor

**1.00 EA** | **672.09** | **672.09** | **08/10/2023**

**Schedule Total** | **672.09**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
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**Schedule Total**  
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**Schedule Total**  
797.65

**Schedule Total**  
283.80

**Schedule Total**  
60.16

Authorized Signature
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**UNiversity of North Texas Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**D**uplicate  **D**ispatch Via **P**rint

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<th>Attention: Patricia Dossey</th>
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</tr>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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14 - 1 Cable Management  
1.00 EA  51.98  51.98  08/10/2023  
Schedule Total  51.98

15 - 1 Freight  
1.00 EA  21.10  21.10  08/10/2023  
Schedule Total  21.10

16 - 1 GLS Dealer Services Labor  
1.00 EA  1750.00  1750.00  08/10/2023  
Schedule Total  1750.00

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Total PO Amount  8084.27

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>NOSORH RTTC Add SOW</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

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<td>71.20</td>
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<td>2</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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**Excise Registration Code**: 2023-0992
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000074885</td>
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</table>
| Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States | | |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kasey Anderson |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | ECSI Loan Servicer  
July 2023 Invoice | | 1.00 | EA | 1408.86 | 1408.86 | 08/14/2023 |
| Schedule Total | | | | | | 1408.86 |
| Total PO Amount | | | | | | 1408.86 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<td>12578.31</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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<td>12578.31</td>
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</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>FORVIS</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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**Authorized Signature**
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Schedule Total 1495.00

Total PO Amount 1495.00
**Purchase Order**

- **Supplier:** 0000004342
  - Hilborn, Robert Scott
  - 3216 Greenbrook Dr
  - Arlington TX 76016-1837
  - United States

- **Ship To:**

- **Attention:** Jessica Powers
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

|                      | 6350.00 |

**Total PO Amount**

|                      | 6350.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order Date Revision
HS763-HS00000462 08-14-2023 1 - 2024-02-28

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000017038 Life Molecular Imaging Ltd
Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Kylie Kelley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 500000.00 500000.00 08/14/2023

Schedule Total
500000.00

Total PO Amount
500000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

变更订单 - 再印刷

供应商: 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

 buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

供应商: 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kylie Kelley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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调度总金额  
500000.00

总计PO金额  
500000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katherine Oakes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<table>
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<tr>
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<th>Buyer: Roys, Jill Kathryn</th>
<th>Attention: DR. COLON-PEREZ</th>
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<tbody>
<tr>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td>Phone / Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Total PO Amount:** 237.60
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. COLON-PEREZ  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 90.68

Total PO Amount 90.68
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Authorized Signature**

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<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Lane Beeman | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>305122 NEEDLE 25G 58 IN DISP 100PK RX</td>
<td>1.00</td>
<td>CS</td>
<td>121.35</td>
<td>121.35</td>
<td>08/14/2023</td>
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**Schedule Total:** 121.35

| 2 - 1     | 5690020 FLTR UTA-PES500ML90D. 2 12CS | 4.00 | CS | 84.95 | 339.80 | 08/14/2023 |

**Schedule Total:** 339.80

**Total PO Amount:** 461.15
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<th>Date</th>
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<th>Revision</th>
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<td>HS763-HS00000468</td>
<td>08-14-2023</td>
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### Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

| Supplier: 0000038826 |
| City of Lawton |
| 110 SW 4th St |
| Lawton OK 73501-4034 |
| United States |

### Ship To:

| This is not a valid Purchase Order. |
| This document is reproduced for reporting purposes only. |

### Attention:

| Shelia Scott |

### Bill To:

| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>NNLM3 Y3 City of Lawton</td>
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<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>08/14/2023</td>
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### Schedule Total

| **25000.00** |

### Total PO Amount

| **25000.00** |
### Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>24805.78</td>
<td>24805.78</td>
<td>08/15/2023</td>
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</tbody>
</table>

**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

- **Date**: 08-15-2023
- **Revision**: DUPLICATE Dispatch Via Print

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<th>Date</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier Information
- **Supplier**: 0000011899
- **Name**: 24/7 Anatomical Services Corp
- **Address**: PO Box 11, Euless TX 76039, United States

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Melissa Henson
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24/7 - Invoice 7170</td>
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<td>EA</td>
<td>11577.60</td>
<td>11577.60</td>
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**Schedule Total**: 11577.60

**Total PO Amount**: 11577.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | CD Rat Male 0226-0250 Grams |  |  |  |  |  |  |  |

<p>| | | | | | | | | |</p>
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<th></th>
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</table>

**Schedule Total**  

**Total PO Amount**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>35.60</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>108.07</td>
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**Total PO Amount**  
143.67

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Authorized Signature
**Supplier:** 0000023296  
**Supplier Address:** VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1771

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<td>1 - 1</td>
<td>RES Vivarium</td>
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<td>15506.00</td>
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<td>Renovation - IDIQ Service Order - Design Services</td>
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</table>

**Total PO Amount:** 17006.01
**UPON HEALTH SCIENCE CENTER**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DLAM / X. Dong

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CD Rat Male 0151-0175</td>
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**Total PO Amount** 486.01

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Authorized Signature
**Purchase Order**

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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>VLK - adding to original PO 168446</td>
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<td>1.00</td>
<td>EA</td>
<td>1485.00</td>
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<td>08/17/2023</td>
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**Schedule Total** 1485.00

**Total PO Amount** 1485.00
**Purchase Order**

**Supplier:** 0000038186 CORESA  
Residencial San Luis, A.V Lincoln  
Block 4 #10 San Salvador SS El Salvador

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1223

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes Necessa</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
<td>42724.00</td>
<td>08/17/2023</td>
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**Schedule Total**  
42724.00

**Total PO Amount**  
42724.00

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Authorized Signature
### Purchase Order

**Unted States**

**Authorized Signature**

#### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Total equipment costs (includes cable, connectors, hardware, switches, relay, terminal blocks, panels, etc., to ensure complete and operational system)</td>
<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
</tr>
<tr>
<td>Professional Integration services (includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication)</td>
<td>3.4400</td>
<td>EA</td>
<td>1.00</td>
<td>3440.00</td>
<td>08/17/2023</td>
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<tr>
<td>Direct Costs (includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals)</td>
<td>1.00</td>
<td>EA</td>
<td>352.94</td>
<td>352.94</td>
<td>08/17/2023</td>
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**Schedule Total**: 38577.97

**Schedule Total**: 3440.00

**Schedule Total**: 352.94

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**Supplier**: AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1786  

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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**Schedule Total**  

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**Total PO Amount**  

|                | 78706.65         |

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
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Schedule Total

1420.00

Total PO Amount

1420.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038186  
CORESA  
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1342

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<td>PCR WORKSTATION AIRCLEAN BRANDMODEL AC648LFUVVC</td>
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**Schedule Total**  
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<th>PO Price</th>
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<td>8.00</td>
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**Schedule Total**  
1360.00

**Total PO Amount**  
20260.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Dr. Kyle Emmette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>60C1496127</td>
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<td>13X100MM</td>
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Schedule Total | 378.30
Schedule Total | 472.90
Schedule Total | 634.90

Total PO Amount | 1486.10

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Administrative Text:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR MICHAEL FORSTER
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<tr>
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**Schedule Total**

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**Schedule Total**

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<td>3 - 1</td>
<td>Est. Freight</td>
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**Schedule Total**

**Total PO Amount**

3626.66
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000034903</th>
<th>Motheral, Lauren Bailey</th>
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<tr>
<td></td>
<td></td>
<td>3809 Bellaire Dr S</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fort Worth TX 76109-2138</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**Duplication**

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<th>Revision</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038680  
Sistemas de Computacion  
CONZULTEK  
Parque Condal  
Bod #68  
Tibas CRISJ  
Costa Rica

**Ship To:**

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1345

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<tr>
<td>1 - 1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
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**Schedule Total**

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**Schedule Total**

1209.00

**Total PO Amount**

10509.00
## Purchase Order

### DUPPLICATE

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### Payment Terms

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### Buyer

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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Nimagen B V**  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1285

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>IDseek® Mitochondrial DNA Full Genome, Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>3 - 1</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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<tr>
<td>4 - 1</td>
<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096</td>
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<td>535.50</td>
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<td>5 - 1</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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This document is produced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000018004
Nimagen B V
Lagelandsegweg 56
6545 CG Nijmegen
Netherlands

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1285

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<td>6 - 1</td>
<td>Shipping</td>
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<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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**Total PO Amount**
6375.40
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>3516/10 TUNICAMYCIN 10 MG</td>
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212.21

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<td>C10448 CELLROX VARIETY PACK</td>
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<td>3 - 1</td>
<td>L3224 LIVE DEAD VIABILITY/CY</td>
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**Schedule Total**  
654.38

**Total PO Amount**  
1365.87

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**Authorized Signature**
**Supplier:** 0000016971
Ehrlle, Mario Alberto
Machado
Col. Rio Grande
Casa # 7804
bloque 4a
Tegucigalpa
Honduras

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Online simultaneous interpretation</td>
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<td>4800.00</td>
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**Schedule Total** 4800.00

**Total PO Amount** 4800.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>4441352 PREPFILER EXPRESS F DNA EXT KI</td>
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<td>6905.00</td>
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**Total PO Amount**  
7350.84

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Attention:</strong> DR. SHAOHUA YANG</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>P36980 PROLONG GLASS 5X2ML 5 X 2 ML</td>
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**Schedule Total** 288.00

**Total PO Amount** 288.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>10XPHOS BUFF SALINE</td>
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<td>LEAD RING FISHERBRAND</td>
<td>2.0 LB</td>
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<td>30.39</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1026

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<td>CELL COUNTING KIT-8 500 TST</td>
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<td>POLY-D-LYSINE 1.0 MG/ML 20ML</td>
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**Schedule Total**
- 248.00

**Schedule Total**
- 213.26

**Schedule Total**
- 274.00

**Total PO Amount**
- 735.26
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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<td>UT Houston Subaward After 25K</td>
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<td>151491.00</td>
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**Schedule Total**

| Schedule Total | 9506.27 |
| Schedule Total | 151491.00 |

**Total PO Amount**

| Total PO Amount | 160997.27 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000003534  
Saleh,Gabrielle  
1817 Realistic Ct  
Bedford TX 76021  
United States

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**Attention:** Rodelita Cotanay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

| 2115.00 |

**Total PO Amount**

| 2115.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000036364  
Bethesda North Marriott  
Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States

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**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
163.17

| 2 - 1      | FS745027         |        | 1.00     | CS  | 295.97   | 295.97       | 08/22/2023 |
|            | VL SCINT 7ML SLVNT SVR 1000/CS |

**Schedule Total**  
295.97

| 3 - 1      | 191301597C       |        | 2.00     | CS  | 76.20    | 152.40       | 08/22/2023 |
|            | FB NITRILE GLV PF LF M 100/PK |

**Schedule Total**  
152.40

| 4 - 1      | 1367811ES23      |        | 2.00     | CS  | 25.50    | 51.00        | 08/22/2023 |
|            | PIPET STER 10ML200/CS PROMO |

**Schedule Total**  
51.00

| 5 - 1      | 509GRDFFB        |        | 5.00     | PK  | 9.71     | 48.55        | 08/22/2023 |
|            | MCT N/S 1.5ML NAT 500/PKMC |

**Schedule Total**  
48.55

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Xiaowei Dong
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 711.09

Authorized Signature
**Purchase Order**

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**Schedule Total** 582.28

**Total PO Amount** 582.28
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
529.51
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 109.48

**Schedule Total:** 157.28

**Schedule Total:** 17.33

**Schedule Total:** 247.30

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**Schedule Total:** 247.30

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 2132.01

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Attention: Dr. Kyle Emmitt

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier | 0000026508 Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2022-0041

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1 - 1 Meharry Medical College sub award

**Schedule Total** 321622.00

**Total PO Amount** 321622.00
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1392

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**Schedule Total**

|                          | 6100.80 |

**Total PO Amount**

|                          | 6100.80 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention**: DR. DEREK SCHREIHOFER  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Excise Registration Code**: 2023-1026

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</table>

**Schedule Total** 195.00

**Total PO Amount** 1936.40

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Katalin Prokai  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
811.17

**Total PO Amount**  
1065.12

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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461.00

**Total PO Amount**  
461.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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**Schedule Total**  
28408.32

**Total PO Amount**  
28408.32

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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Dr. Donna Coyle  
Bill To: UNT System Business Service Center
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Denton TX 76205  
United States

---

**Authorized Signature**
**UNCT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| Total PO Amount | 20.11 |

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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**Total PO Amount**

38.75
## Purchase Order

**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**Attention:** Sarah Nicholas

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

81.28

| 2 - 1     | V4XP3024 AMAXA 4D-NUCLEOFECTOR |        | 3.00     | EA  | 461.00   | 1383.00      | 08/29/2023 |

**Schedule Total**

1383.00

**Total PO Amount**

1464.28

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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Authorized Signature
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| Line-Sch | Item/Description   | Mfg ID      | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
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| 1 - 1    | VWR TUBE CULT 10X75 | CS 1000     | 2.00     | CS  | 63.28    | 126.56       | 08/30/2023  | 126.56        | 126.56         |
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
913.35

**Total PO Amount**
913.35
# Purchase Order

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<td>4187 Collection Center Dr</td>
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**Schedule Total**: 430.10

**Total PO Amount**: 430.10

Authorized Signature
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Delivered By</th>
<th>Dispatch Via Print</th>
<th>Signature Location</th>
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<tbody>
<tr>
<td>HS763-HS00000519</td>
<td>08-30-2023</td>
<td></td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000002580</td>
<td>Sigma-Aldrich Inc</td>
</tr>
<tr>
<td>PO Box 535182</td>
<td>Atlanta GA 30353-5182</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** DR. MICHAEL SALVATORE

**Buyer:** Roys, Jill Kathryn

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Sigma-Aldrich Inc

**PO Box 535182**

**Atlanta GA 30353-5182**

**United States**

**Bill To:**

**Supplier:** Sigma-Aldrich Inc

**PO Box 535182**

**Atlanta GA 30353-5182**

**United States**

**Attention:** DR. MICHAEL SALVATORE

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

 invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1-OCTANESULFONIC ACID SODIUM SALT BIOXT&amp;</td>
<td>00133</td>
<td>1.00</td>
<td>EA</td>
<td>158.65</td>
<td>158.65</td>
<td>08/30/2023</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td><strong>158.65</strong></td>
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</table>

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>1961507 45 Gallon gray receptacle Landfile</td>
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<td>20.00</td>
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<td>26082.00</td>
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<td></td>
<td>2 - 1</td>
<td>23 gallon gray stenni stream landfill receptacle</td>
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<td>37.00</td>
<td>EA</td>
<td>915.00</td>
<td>33855.00</td>
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**Schedule Total**  
26082.00  
33855.00  
**Total PO Amount**  
59937.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1868

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**Schedule Total**
35943.60

| 2 - 1    | Bonds                                                |                 | 1.00     | EA  | 980.28   | 980.28       | 08/31/2023 |

**Schedule Total**
980.28

| 3 - 1    | Pending Change Orders                               |                 | 1.00     | EA  | 0.01     | 0.01         | 08/31/2023 |

**Schedule Total**
0.01

**Total PO Amount**
36923.89

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

<table>
<thead>
<tr>
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<td>Gene Expression Assay (FAM)</td>
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**Supplier:** 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Taxes Exempt?**  
**Taxes Exempt ID:**

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
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<thead>
<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Laduke, Rebecca A  
**Kontaktdaten:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004329  
**Texas Christian University**  
**Sponsored Programs**  
**Adresse:** TCU Box 297023, Fort Worth TX 76129, United States

**Ship To:**  
**Adresse:**  
**Attention:** Ashley Gomez Arias

**Bill To:**  
**Unternehmen:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
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<tbody>
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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 33682.00

**Total PO Amount:** 33682.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
9050.00

**Total PO Amount**  
9050.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Authorizing Signature**

**Purchase Order**

<table>
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<tr>
<td>City: Fort Worth TX 76116</td>
<td></td>
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<tr>
<td>State: United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

21633.00

**Total PO Amount**

21633.00

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square 
Building 200 
3rd Floor 
Cambridge MA 02139 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

- **Schedule Total** 612.00
- **Schedule Total** 531.00
- **Schedule Total** 436.50
- **Schedule Total** 630.00
- **Schedule Total** 558.00

**Total PO Amount**

- **Total PO Amount** 2767.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total** 607.20

**Total PO Amount** 607.20

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 48.65

Total PO Amount 48.65
# Purchase Order

**DSO: HS763-HS00000536**
**Date:** 09-01-2023
**Revision:**

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**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**

**Supplier:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
5088.00

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**Total PO Amount**  
5088.00
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1273

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<td>Annual library subscription to BCC Research</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000006844 O'Brian,Bob 3649 Blue Spruce Dr Euless TX 76040 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tikeya Calhoun Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Bob O'Brian - Caricatures</td>
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**Schedule Total**  
247.50

**Total PO Amount**  
247.50

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

Total PO Amount 88.99

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Rebecca Clark

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
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**Total PO Amount**  
3850.00

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Authorized Signature
**Purchase Order**

**UNHANGED**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000063904 American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Annual library subscription to PharmacyLibrary
1.00
EA
12140.00
12140.00
09/01/2023

**Schedule Total**
12140.00

**Total PO Amount**
12140.00

---

Authorized Signature
# Purchase Order

## Header Information
- **Supplier:** 0000036174
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Susan Jordan
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Details
- **PO Number:** HS763-HS00000545
- **PO Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Currency:**
- **Supplier:** Jackson Laboratory
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Total PO Amount
- **Total PO Amount:** 772.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5585.25
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 9319.21

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Freight Terms</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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**Schedule Total**  
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**Total PO Amount**  
115000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 7620.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-HS00000555  
09-01-2023  

**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
Shipping  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States  

**Ship To:**  
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**Attention:** Lacy Bowen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
8100.00  

**Total PO Amount**  
8100.00  

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<td>Annual library subscription to New England Journal of Medicine</td>
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**Schedule Total** 15094.00

**Total PO Amount** 15094.00
**Purchase Order**

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1329

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<th>Due Date</th>
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<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td></td>
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<td>14722.00</td>
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**Schedule Total**  
14722.00

**Total PO Amount**  
14722.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Denton TX 76205
United States

<table>
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<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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<td>1704.00</td>
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**Schedule Total**

1704.00

**Total PO Amount**

1704.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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Denton TX 76205  
United States

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<td>Annual library subscription to Stat Ref!</td>
<td></td>
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<td>1.00</td>
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<td>15929.00</td>
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**Schedule Total**  

**Total PO Amount**  

15929.00

**Authorized Signature**
purchase order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Donna Coyle
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Standard</td>
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<td>34318.08</td>
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Schedule Total | 34318.08 |

Total PO Amount | 34318.08 |

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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<td>1.00</td>
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<td>40029.51</td>
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<td>09/01/2023</td>
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**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

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Authorized Signature
Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>Dell 24 Monitor - P2422H</td>
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**Total PO Amount**  
2105.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Brenda Sihotang  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt? | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | College of Pharmacy Subscription April 2023 to April 2024 | 1.00 | EA | 8022.39 | 8022.39 | 09/01/2023

**Schedule Total**  
8022.39

**Total PO Amount**  
8022.39

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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United States

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<td>Annual library subscription to Tipasa, the library’s interlibrary loan management system</td>
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<td>12219.50</td>
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**Schedule Total**  
12219.50

**Total PO Amount**  
12219.50
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
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<td>Annual library subscription to the library's License Manager in WMS</td>
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**Schedule Total**  
3233.74

**Total PO Amount**  
26897.04
## Purchase Order

### Authorized Signature

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Total PO Amount:** 7590.24

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**Purchase Order**

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
148.00

**Total PO Amount**  
2004.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Attention:** Susan Jordan

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**Total PO Amount**

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00000570 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000013956 Texas State Library/Archives Commission State and Local Records Management
PO BOX 12927 Austin TX 78711
United States

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Attention: Megan Horn Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205
United States

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Schedule Total 2218.00

Total PO Amount 2218.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

**Ship To:**  
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| Attention: Lane Beeman | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<thead>
<tr>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**  

196.00  

382.04  

272.58  

400.62  

608.58

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<th><strong>Supplier:</strong> 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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| **Total PO Amount** | **1859.82** |

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**Purchase Order**

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<td>GROUND</td>
</tr>
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</table>

| **Buyer Roys, Jill Kathryn** | **Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu | **Currency** |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual renewal of Lexi-Comp Online</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>11413.00</td>
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**Schedule Total**  
11413.00

**Total PO Amount**  
11413.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003432 | WT Cox Information Services  
| 201 Village Rd  
| Shallotte NC 28470  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| Phone/ Email:  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | No  |
| Tax Exempt ID: | | |

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<tr>
<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8017.05</td>
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| Schedule Total | 8017.05 |
| Total PO Amount | 8017.05 |

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 000030936</th>
<th>Radiant RFID LLC</th>
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<tbody>
<tr>
<td>Address: Ste A300</td>
<td>1301 S Capital of Texas Hwy</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78746</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1 High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-4377</td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
<td>09/01/2023</td>
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<td>3 - 1 The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
<td>15032.52</td>
<td>09/01/2023</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas  
Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>4 - 1</td>
<td>Support Service &amp; Management Final Termination Commission ingAcceptance Testing Support As-Built Installation Documentation</td>
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**Schedule Total**  
15032.52

**Schedule Total**  
1750.00

**Total PO Amount**  
27082.18

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
**Supplier:** 000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

### Buyer Information
**Buyer:** Morales, Gabriel Adrian  
Morales@untsystem.edu

### Other Information
**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Item Details
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**Schedule Total**  
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**Total PO Amount**  
23500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2648.12

**Total PO Amount**  
2648.12

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**Authorized Signature**
## Purchase Order

### Authorized Signature

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

#### Attention: Patricia Dossey

#### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CLARUS GLASSBOARDSGo-M-4073--Caster Finishes=Gray-Frame Finishes=F100-4073 Glass FrontFinish Select=CBC-CBC-100-4073 Glass Back Finish Select=CBCCBC-100-4073 Wheel Configuration-4 WheelA glassboard on wheelsCaster Finishes:Caster FinishesGray:Gray</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000031787</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
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<td><strong>Attention:</strong></td>
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<td><strong>Bill To:</strong></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CLARUS GLASSBOARDSFREIGHT C larus Freight</td>
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<td>EA</td>
<td>528.98</td>
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<td>09/01/2023</td>
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<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
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**Authorized Signature**
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**Schedule Total**: 1374.16

**Schedule Total**: 2616.60

**Schedule Total**: 2268.60

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### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Purchase Order**

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**Supplier:** 0000004474  
**Metro Golf Cars**  
**4063 South Frwy**  
**Fort Worth TX 76110-6353**  
**United States**

**Ship To:**  
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**Supplier:** 0000004474  
**Metro Golf Cars**  
**4063 South Frwy**  
**Fort Worth TX 76110-6353**  
**United States**

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 14772.30

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Joanne Mize  
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<th>Due Date</th>
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<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
<td>0000000748</td>
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<tr>
<td>2</td>
<td>KleenSpec 590 Series Vaginal Speculum Medium 24/Bx</td>
<td></td>
<td>1.00</td>
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<td>38.27</td>
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<td>3</td>
<td>Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set</td>
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**Total PO Amount**  
81.59

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Amazon Gift Cards</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>36100100</td>
<td>INDICATOR STERI-DOT F GAS STERILIZATION</td>
<td>1.00 EA</td>
<td>49.54</td>
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**Schedule Total**  
49.54

**Total PO Amount**  
49.54

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Oak Hill Genetics LLC</th>
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<tr>
<td>Address</td>
<td>21434 Oak Hill Rd</td>
</tr>
<tr>
<td>City/State</td>
<td>Ewing IL 62836</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Female Research Pig, 40-60 kg</td>
<td>1</td>
<td>3.00</td>
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<td>367.00</td>
<td>1101.00</td>
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<td>Male Research Pig, 40-60 kg</td>
<td>2</td>
<td>3.00</td>
<td>EA</td>
<td>328.00</td>
<td>984.00</td>
<td>09/01/2023</td>
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<td>Health Certificate, Animal Delivery, Fuel surcharge</td>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>2088.73</td>
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**Total PO Amount**: 4173.73
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dennys Arieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>VRC April 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>13665.67</td>
<td>13665.67</td>
<td>09/01/2023</td>
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**Total PO Amount**  
13665.67

**Authorized Signature**
# Purchase Order

**UNiversity of North Texas Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

**Ship To:**

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**Attention:** STERLING ORTEGA

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 monitor</td>
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<td>1.00</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

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Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000028725 Elsevier Inc PO Box 9533 New York NY 10087-4533 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard
Line-Sch | Item/Description | | | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1 | Annual library subscription to ClinicalKey | 1.00 | EA | 125195.00 | 125195.00 | 09/01/2023 |

Schedule Total 125195.00

Total PO Amount 125195.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027144 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kylie Kelley | **Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|-------------------|--------------------------------|
| PBailey Enterprises    | 4101 W Green Oaks #305-135  
Arlington TX 76016  
United States |      |  
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1                  | Pat Bailey_Marketing_FY24  
Sept-Dec | | | 1.00 | EA | 300000.00 | 300000.00 | 09/01/2023 |

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States |
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<td>Attention:</td>
<td>Monica Castillo</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2022-0041

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Morehouse School of Medicine | Quantity: 1.00  
UOM: EA | 762486.00 | 762486.00 | 09/01/2023 |

**Schedule Total**  
762486.00

**Total PO Amount**  
762486.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

### Ship To:
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### Attention: Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line| Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Annual library subscription to AccessMedicine | | 1.00 | EA | Standard | 180172.00 | 180172.00 | 09/01/2023 |

**Schedule Total:** 180172.00

2 | Annual library Subscription to AccessSurgery | | 1.00 | EA | Standard | 21176.00 | 21176.00 | 09/01/2023 |

**Schedule Total:** 21176.00

**Total PO Amount:** 201348.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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Schedule Total  
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<td>Amendment #1</td>
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Schedule Total  
7660.00

Total PO Amount  
349306.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Information

- **Purchase Order Number**: HS763-HS00000593
- **Date**: 09-05-2023

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name**: Cell Signaling Technology
- **Address**: PO Box 3843, Boston MA 02241-3843, United States

### Ship To
- This document is reproduced for reporting purposes only.

### Attention
- Dr. Michael Salvatore

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt ID**: 

### Replenishment Option
- **Option**: Standard

### Item/Description

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**Schedule Total**: 138.00

**Total PO Amount**: 138.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

Ship To: This is not a valid Purchase Order.
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Bill To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Line| Item/Description | Tax Exempt ID: | Tax Exempt? | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------------------|----------------|-------------|-----------------------|----------|-----|---------|-------------|----------|
1   | MDaudit Enterprise |               |            | Standard              | 1.00     | EA  | 36750.00| 36750.00    | 09/05/2023|

Schedule Total 36750.00

Total PO Amount 36750.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** La Shundra Marshall

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9330.00

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**Authorized Signature**
## Purchase Order

### Duplication
- **Purchase Order**: HS763-HS00000596
- **Date**: 09-05-2023
- **Revision**: 

### Payment Terms
- **Terms**: 30 days
- **Ship Via**: GROUND

### Buyer
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **ID**: 000006682
- **Address**: Bio-Rad Laboratories, 2000 Alfred Nobel Drive, Hercules CA 94547, United States

### Attention
- **Dr. Derek Schreihofe

### Bill To
- **Address**: UNT System Business Service Center, Send Invoices To: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Yes**
- **ID**: 

### Items

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total** 141.00

| 2 - 1    | Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib |        | 1.00     | EA  | 388.00   | 388.00      | 09/05/2023 |

**Schedule Total** 388.00

**Total PO Amount** 529.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sallie Morris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 179.18

**Total PO Amount** 179.18

Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

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**Authorized Signature**
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Total PO Amount 61000.00
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
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**Schedule Total**  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
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Total PO Amount  

Total PO Amount  

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2019-0166

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**Total PO Amount** 480000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0606

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**Schedule Total** 136602.50

**Total PO Amount** 136602.50

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Authorized Signature
## Purchase Order

**ONT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr. Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line Number | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 607.20

**Total PO Amount:** 607.20

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

## Ship To:
- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Order Details

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<th>Line-Sch</th>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

*Excise Registration Code: 2023-1026*

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<td>2</td>
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**Schedule Total** 38.73
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Revision</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
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</tr>
<tr>
<td>3110 Antoine Dr</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Houston TX 77092</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 38.73

**Total PO Amount:** 621.24

**Authorized Signature**
### Purchase Order Details

**Vendor:** Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX 76182-8737  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryell Williams-Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Battery HandyStep Touch</td>
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Schedule Total 249.33

Schedule Total 38.60

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Dispatch Via Print</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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**Schedule Total**
97.30

**Total PO Amount**
97.30
**UNI System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>CYL</td>
<td>108.07</td>
<td>216.14</td>
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<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
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**Total PO Amount**  
631.74

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
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<td>3.00</td>
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<td>700.00</td>
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**Schedule Total**  
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<td>2</td>
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**Schedule Total**  
118.80

**Total PO Amount**  
2218.80

Authorized Signature
**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier**: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**:  
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**Attention**: Megan Raetz  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
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**Schedule Total**: 607.20

**Total PO Amount**: 607.20

Authorized Signature
## Purchase Order

**Supplier:** 000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>168000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-28</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Ship To:**  
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**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>professional services line 1</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>39408.00</td>
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    **Schedule Total:** 39408.00

| 2 - 1    | professional services line 2 |            |                |        | 1.00     | EA  | Standard             | 98600.00 | 98600.00    | 02/15/2024 |

    **Schedule Total:** 98600.00

**Total PO Amount:** 138008.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Baker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>100905.00</td>
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**Schedule Total**  
100905.00

**Total PO Amount**  
100905.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>National Board of Osteopathic Medical Ex</td>
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<tr>
<td>8765 W Higgins Rd Ste 200</td>
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<tr>
<td>8765 W Higgins Rd Ste 200</td>
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<tr>
<td>Chicago IL 60631-4174</td>
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<td>NBOME COMAT FBS_AY23-24</td>
<td>1.00</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD Rat Male 0251-0275 Grams</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 3669.04

Total PO Amount 3669.04

Authorized Signature
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Richard Webb  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
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**Tax Exempt?**  
Line-Sch  
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Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
5433.72
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 97.30

**Total PO Amount** 97.30

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Authorized Signature
# Purchase Order

**Supplier:** 0000000110
Council on Education for Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-5660
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
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<td>09/06/2023</td>
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</tbody>
</table>

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**
purchase order

**unt health science center**
unt system business service center
denton tx 76205
united states

**supplier:** 0000016893
mavich grainger products
525 commerce st
southlake tx 76092
united states

**bill to:**
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

**ship to:**
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**attention:** susan jordan

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<th>tax exempt?</th>
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<th>uom</th>
<th>replenishment option:</th>
<th>po price</th>
<th>extended amt</th>
<th>due date</th>
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<td>standard</td>
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<td>36.30</td>
<td>09/06/2023</td>
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**schedule total**
36.30

**total po amount**
36.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Rees Scientific LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1007 Whitehead Road Ext</td>
</tr>
<tr>
<td></td>
<td>Trenton NJ 08638-2428</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

- **Ship To:**
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- **Attention:** Tori Como
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for 23 wireless transmitters</td>
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**Schedule Total**
- **718.01**

**Total PO Amount**
- **718.01**

---

**Authorized Signature**
**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Blanket PO—Written and visual content services are offered separately/combined package by the project or hourly. Services include:  
- Writing/brand storytelling: written and visual content for websites, marketing materials.  
500.00  
HR  
50.00  
25000.00  
09/06/2023

Schedule Total  
25000.00

Total PO Amount  
25000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QA-9650: 2-Bromo-1- (2,3-dihydro-1,4-benzodioxin-6-y1) ethan-1-one, 95% 4629-54-3, MFCD00099402</td>
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<td>09/06/2023</td>
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**Schedule Total**  
50.00

| 2 - 1    | SS-4630: 2-Bromo-1- (2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0 |  | 1.00 | EA | 30.00 | 30.00 | 09/06/2023 |

**Schedule Total**  
30.00

| 3 - 1    | SS-4670: 2- Bromophenacyl bromide, 95%, 49851-55-0 |  | 1.00 | EA | 45.00 | 45.00 | 09/06/2023 |

**Schedule Total**  
45.00

| 4 - 1    | R-3646: 3- Bromophenacyl bromide, 97%, 18523-22-3 |  | 1.00 | EA | 20.00 | 20.00 | 09/06/2023 |

**Schedule Total**  
20.00

| 5 - 1    | SH-5503: 2-Bromo-1- (4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200 |  | 1.00 | EA | 10.00 | 10.00 | 09/06/2023 |

**Schedule Total**  
10.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
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---

**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>6</td>
<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0, MFCD00513424</td>
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<td>SS-9003: Tris (dibenzylideneacetone dipalladium(0)), 95%, 51364-51-3, MFCD00013310</td>
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<td>8</td>
<td>QB-5532: (5-Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556</td>
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<td>09/06/2023</td>
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<td>9</td>
<td>QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
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<td>09-06-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Line-| Supplier | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 10  | Combi-Blocks Inc | Shipping | | | | | | |

**Schedule Total** 20.00

| Line-| Supplier | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 10 | Combi-Blocks Inc | Shipping | | | | | | |

**Total PO Amount** 484.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000059404
  - Life Technologies Corporation
  - 5781 Van Allen Way
  - Carlsbad CA 92008
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:**

### Tax Exempt ID: Mfg ID

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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<td>2</td>
<td>MicroAmp Optical Adhesive Film</td>
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<tr>
<td>3</td>
<td>ART 20UL PIPET TIP RACKED barrier steril pipette tips</td>
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</table>

### Schedule Total
- 250.00

### Schedule Total
- 626.00

### Schedule Total
- 3480.00

### Total PO Amount
- 4356.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MRCF0R100 DNA FAST FLOW -</td>
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<td>100PK</td>
<td>2.00</td>
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</tbody>
</table>

**Total PO Amount**  
1098.00

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**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

---

**Authorize Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>SCCE016 EPIGRO HUMAN CORNEAL EPITHELIA</td>
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**Total PO Amount** 2181.31
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<th>Supplier</th>
<th>0000068446 Cell Signaling Technology PO Box 3843 Boston MA 02241-3843 United States</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>DR. MICHAEL SALVATORE</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Schedule Total**  
262.92

**Total PO Amount**  
262.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Deborah Turman  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Schedule Total

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1952.99

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Total PO Amount** 1385.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 484.90

**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</th>
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<th>Attention: Christine Keas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

Denton TX 76205
United States

### Supplier:

0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:

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### Attention:

Cheryl Bryant

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-0992

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272.18
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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### Purchase Order

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Mistent Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Requisition Request</td>
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<td>17600.00</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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Authorized Signature

---

_DUPLICATE_  
**Purchase Order**  
HS763-HS00000648  
09-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00000649  
09-07-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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<tr>
<td>1</td>
<td>Cooksey Communication - CON - Monthly Retainer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94500.00</td>
<td>94500.00</td>
<td>09/07/2023</td>
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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NNLM3 Y3 Baylor University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/07/2023</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 Mouse Female 049-055 Days</td>
<td></td>
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<td>25.00</td>
<td>EA</td>
<td>42.80</td>
<td>1070.00</td>
<td>09/07/2023</td>
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  **Schedule Total**  
  1070.00

| 2 - 1     | Freight Fee per Crate         |             |                       | 1.00     | EA  | 58.05    | 58.05        | 09/07/2023 |

  **Schedule Total**  
  58.05

| 3 - 1     | Standard Crates               |             |                       | 1.00     | EA  | 26.60    | 26.60        | 09/07/2023 |

  **Schedule Total**  
  26.60

**Total PO Amount**  
1154.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>HS763-HS00000653</td>
<td>09-08-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>VIP ECO upright Ultra-low Temperature Freezer</td>
<td>1.00</td>
<td>EA</td>
<td>11502.00</td>
<td>11502.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
11502.00

**Total PO Amount**  
11502.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000001998
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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### Attention:

Joanna Baksh
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24</td>
<td></td>
<td>CBSE_NBME</td>
<td>1.00</td>
<td>EA</td>
<td>11295.00</td>
<td>11295.00</td>
<td>09/08/2023</td>
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</table>

**Schedule Total**  
11295.00

**Total PO Amount**  
11295.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AY23-24 Health Systems Science_NBME</td>
<td></td>
<td>1.00</td>
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<td>12000.00</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00

Authorized Signature
**Purchase Order**

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<td>HS763-00000656</td>
<td>09-08-2023</td>
<td>Revision</td>
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**Payment Terms**
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Tax Exempt?** Yes
**Tax Exempt ID:** [Redacted]

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
United States

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**Attention:** Joanna Baksh
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>AY23-24 COMSAE Phase 2</td>
<td></td>
<td>1.00</td>
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<td>14300.00</td>
<td>14300.00</td>
<td>09/08/2023</td>
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**Schedule Total**
14300.00

**Total PO Amount**
14300.00

---

Authorized Signature

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

UNS Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

UNS Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14300.00</td>
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<td>09/08/2023</td>
<td>14300.00</td>
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</tbody>
</table>

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Authorized Signature
| Supplier: 0000005144 | Micro-Tel Inc | 3700 Holcomb Bridge Rd | Ste 5 | Norcross GA 30092 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Campos-Vargas | | |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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<td></td>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
<td>4999.00</td>
<td>09/11/2023</td>
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</tbody>
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**Schedule Total**: 4999.00

**Total PO Amount**: 4999.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Argent Renewal FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000026597
- **Supplier Address:**
  - AT&T
  - PO Box 5014
  - Carol Stream IL 60197
  - United States

- **Ship To:**
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- **Attention:** Leonor Acevedo
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | PBX Trunk Lines | | 1.00 | EA | 20000.00 | 20000.00 | 09/08/2023 |

**Total PO Amount**

| 20000.00 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kilgore 2093  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | KIMTECH SCIENCE  
*KIMWIPES* DELICATE TASK WIPERS Wiper  
Number: 34155 |        | 1.00     | CS  | 191.36   | 191.36      | 09/08/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 191.36

| 2 - 1    | ULTRASENSE PF NITRILE EXAM GLOVE Size: Small | | 3.00 | CS | 99.00 | 297.00 | 09/08/2023 |
|          |                                              |        |      |     |      |          |          |
|          |                                              |        |      |     |      |          |          |
|          |                                              |        |      |     |      |          |          |
|          |                                              |        |      |     |      |          |          |

**Schedule Total** 297.00

| 3 - 1    | ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium | | 3.00 | CS | 99.00 | 297.00 | 09/08/2023 |
|          |                                              |        |      |     |      |          |          |
|          |                                              |        |      |     |      |          |          |
|          |                                              |        |      |     |      |          |          |
|          |                                              |        |      |     |      |          |          |

**Schedule Total** 297.00

**Total PO Amount** 785.36

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Ship To</td>
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<tr>
<td>0000003530 EBSCO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 204661 Dallas TX 75320 United States</td>
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<td>September purchases of required university eBooks for classes</td>
<td>1.00</td>
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<td>3140.88</td>
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Schedule Total: 3140.88

Total PO Amount: 3140.88

Authorized Signature
**Purchase Order**

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<tr>
<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML</td>
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<td>10.00</td>
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<td>169.23</td>
<td>1692.30</td>
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**Schedule Total**

1692.30

**Total PO Amount**

1692.30
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**Total PO Amount**: **4533.95**
**Supplier:** 000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
**PO Box 5132**  
**Carol Stream IL 60197-5132**  
**United States**  

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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
91.71

| 2 - 1    | 47016            |       | 1.00     | EA  | 1390.80  | 1390.80      | 09/08/2023|

**Schedule Total**  
1390.80

| 3 - 1    | 990512           |       | 6.00     | EA  | 199.64   | 1197.84      | 09/08/2023|

**Schedule Total**  
1197.84

| 4 - 1    | 990522           |       | 2.00     | EA  | 200.56   | 401.12       | 09/08/2023|

**Schedule Total**  
401.12

**Total PO Amount**  
3081.47
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Supplier: 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Fort Worth Chamber - State of the City 2023 1.00 EA 7000.00 7000.00 09/08/2023

Schedule Total 7000.00

Total PO Amount 7000.00
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<td>Fort Worth Cultural District Alliance - Annual Gala</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Schedule Total 11.00

Total PO Amount 11.00
### Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000018799
  - Biolegend Inc
  - Attn: Accounting
  - 8999 Biolegend Way
  - San Diego CA 92121
  - United States

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- **Attention:** Williams 2093
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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**Total PO Amount** 374.05
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
|             | 1        | 23.4"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:
Zira Storage Base Finishes CMB:1- Clear Maple | Standard | 1.00 | EA | 349.16 | 349.16 | 09/08/2023 |
|             |          |                  |                       |          |     |          |             |         |
|             |          |                  |                       |          |     |          |             |         |
|             | 2        | 23.4"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA | Standard | 1.00 | EA | 349.16 | 349.16 | 09/08/2023 |
|             |          |                  |                       |          |     |          |             |         |
|             |          |                  |                       |          |     |          |             |         |
|             | 3        | -ZBSE:
Zira Storage Base Finishes CMB:1- Clear Maple | Standard | 1.00 | EA | 349.16 | 349.16 | 09/08/2023 |
|             |          |                  |                       |          |     |          |             |         |
|             |          |                  |                       |          |     |          |             |         |
|             | 4        | 24"d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA | Standard | 3.00 | EA | 763.25 | 2289.75 | 09/08/2023 |
|             |          |                  |                       |          |     |          |             |         |
|             |          |                  |                       |          |     |          |             |         |
|             | 5        | 24"d x 48"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -: (STD) | Standard | 1.00 | EA | 311.75 | 311.75 | 09/08/2023 |
|             |          |                  |                       |          |     |          |             |         |
|             |          |                  |                       |          |     |          |             |         |

Schedule Total: $349.16  
Schedule Total: $349.16  
Schedule Total: $349.16  
Schedule Total: $2289.75  
Schedule Total: $311.75

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
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1112 Dallas Dr., Ste. 4200  
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<td>7 - 1</td>
<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Right w/Full End Panel on Right, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<tr>
<td>8 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Schedule Total**  
311.75

**Schedule Total**  
623.50

**Schedule Total**  
1502.85

**Schedule Total**  
1502.85

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welseyberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>9 - 1</td>
<td>30”d x 72”w x 29.5”h-49”h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1” on Left &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA</td>
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<td>1502.85</td>
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<td>24”d x 36”w x 29.5”, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1” Thick) ~ZTOP:Zira Top Finishes</td>
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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0012

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**Schedule Total**  
36833.50

**Total PO Amount**  
36833.50
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Total PO Amount** 2325.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
19600.00

**Total PO Amount**
19600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

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---

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
123.00

**Total PO Amount**  
123.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000006227 | Summus Industries, Inc  
|----------------------|------------------------|
| 77 Sugar Creek Center Blvd | Ste 420  
| Sugar Land TX 77478 | United States |

### Ship To

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### Attention

Lacy Bowen

### Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Schedule Total**  
195.00

**Total PO Amount**  
1745.00

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Authorized Signature
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Williams 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 215.22

|             | 2 - 1    | 70011044 PBS PH 7.4 10X |                       | 3.00 | EA  | 57.25   | 171.75      | 09/11/2023 |

**Schedule Total** 171.75

|             | 3 - 1    | 24X401WYO621AT FB CVRGLS 24X40 NO1 SS 10Z/PK |                       | 3.00 | PK  | 20.69   | 62.07       | 09/11/2023 |

**Schedule Total** 62.07

|             | 4 - 1    | 55284S RAT/HAMSTER COMPBEAD SET |                       | 1.00 | EA  | 206.47  | 206.47      | 09/11/2023 |

**Schedule Total** 206.47

|             |          |                                |                        |        |     |         |             |         |

**Total PO Amount** 655.51

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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**Supplier:** 000002063 Labarchives LLC
251 North City Dr Ste 128F
San Marcos CA 92078-4401
United States

**Ship To:**
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**Attention:** Christine Keas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
38673.00

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500</td>
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<tr>
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<td>Ship To:</td>
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</table>

**Supplier**: 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sarah Nicholas

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 1383.00

**Total PO Amount**: 1383.00

---

**Authorized Signature**
**Authorized Signature**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Texas Industrial Security Inc  
|          | 1712 Pennsylvania Ave  
|          | Fort Worth TX 76104-2036  
|          | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Misten Milligan |

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

| Material ID | 0000031351 |
| Mfg ID | Texas Industrial Security Inc |

| Item/Description | Requisition Request |

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<td>8530.97</td>
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**Schedule Total**  
8530.97

**Total PO Amount**  
8530.97
# Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Schaefer Advertising</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1228 S Adams St</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>Zip</td>
<td>76104</td>
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<tr>
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<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>City</td>
<td>Denton</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>Zip</td>
<td>76205</td>
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<td>United States</td>
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| Excise Registration Code | 2023-1099 |

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<td>Schaefer - CON</td>
<td>1.00</td>
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<td>514100.00</td>
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| Schedule Total    | 514100.00|
| Total PO Amount   | 514100.00|
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Freight Terms</th>
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</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>Standard</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>431760 PETRI DISH 100X15MM STACK 500</td>
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**Schedule Total**  
120.68

**Total PO Amount**  
120.68

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SAS SD Rat Male 0251-0275 Grams</td>
<td>30.00</td>
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<td>67.23</td>
<td>2016.90</td>
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**Schedule Total**  
2016.90

| 2 - 1    | Freight Fee per Crate | 6.00 | EA | 58.05 | 348.30 | 09/11/2023 |

**Schedule Total**  
348.30

| 3 - 1    | Standard Crates | 6.00 | EA | 26.60 | 159.60 | 09/11/2023 |

**Schedule Total**  
159.60

**Total PO Amount**  
2524.80

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SYN185UV1</td>
<td>SYNERGY II/SIMPLCTY II UV LAMP</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Towel Pacific Blue Ultra Z-Fold White 10.2 in x 10.8 in 2200/Ca</td>
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<td>Incontinence Underpad Unisex 30x36&quot; Absorbent White/Blue 100/Ca</td>
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<td>Incontinence Underpad Unisex 23x24&quot; Absorbent White/Blue 200/Ca</td>
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**Total PO Amount**  
117.05

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**Authorized Signature**
## Purchase Order

### Duplicate Dispatch Via Print

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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001053</td>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006, Fort Worth TX 76161-1006</td>
</tr>
</tbody>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

Excise Registration Code: 2023-0992

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<td>INDIRECT GRADE LIQUID CARBON DIOXIDE</td>
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<td>CYL</td>
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**Schedule Total**: 336.58

**Total PO Amount**: 407.78

Authorized Signature

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>PO Price</th>
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<tr>
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<td>INSTRUMENT FREEDOM EVO 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
<td>1.00</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
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<th>Dispatch Via Print</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Address:

**Tecan US Inc**  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

### Ship To:

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

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<th>Line</th>
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| Sch | | | | | | | |

**Total PO Amount**: 76486.42
**Authorized Signature**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**  
607.20

**Total PO Amount**  
607.20
**Purchase Order**

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Richard Webb
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Due Date</th>
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<td>UNTHSC CCAP Space Utilization - WAP Project</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount**

1997.37
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Hsd:ND4 27-36 gram WE DOB 7/21/23</td>
<td></td>
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<td>70.00</td>
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<td>14.79</td>
<td>1035.30</td>
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<td><strong>Schedule Total</strong></td>
<td>1035.30</td>
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| 2 - 1    | Zip-top shipping containers w/viewing windows & gel kits |              |        | 2.00    | EA  | 27.00    | 54.00        | 09/11/2023 |
|          |                  |            |        |          |     |          | **Schedule Total** | 54.00 |

| 3 - 1    | Per Box Freight |              |        | 2.00    | EA  | 34.00    | 68.00        | 09/11/2023 |
|          |                  |            |        |          |     |          | **Schedule Total** | 68.00 |

| 4 - 1    | Fuel Surcharge |              |        | 1.00    | EA  | 25.00    | 25.00        | 09/11/2023 |
|          |                  |            |        |          |     |          | **Schedule Total** | 25.00 |

**Total PO Amount**  
1182.30
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cook Children's Health Foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>801 Seventh Ave, Fort Worth TX 76104</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Hazel Spargur |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cook Children's Medical Center Pharmacy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |

Authorized Signature
## Purchase Order

### Supplier
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To
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### Attention
Williams 2093

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To Information
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### Bill To Information
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
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### Tax Exempt ID Information
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### Replenishment Option Information
Standard

### Line Item Details

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C57BL/6J Strain: 000664 Sex - F - Age- 8 wks Range 6-8 wks</td>
<td></td>
<td>8.00</td>
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<td>35.70</td>
<td>285.60</td>
<td>09/11/2023</td>
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<td>Schedule Total</td>
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| 2 - 1    | Crate Charges          |         | 1.00     | EA  | 16.75    | 16.75        | 09/11/2023 |
|          |                        |         |          |     |          | Schedule Total | 16.75    |

| 3 - 1    | Est Freight charge     |         | 1.00     | EA  | 66.00    | 66.00        | 09/11/2023 |
|          |                        |         |          |     |          | Schedule Total | 66.00    |

**Total PO Amount** 368.35

---

Authorized Signature
**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Presbyterian Hospital of Rockwall</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Harris Methodist Hosp SW FW 091123</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017485
Baylor Scott&White Med Ctr - Grapevine
1650 West College St
Grapevine TX 76051
United States

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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Übermittlung:** Duplicat  
**Datum:** 09-12-2023  
**Revision:**

**Zahlungsbedingungen:**  
**Lieferbedingungen:**  
**Vertriebsweg:**

**Kaufe:**  
**Telefon/Email:**

**Anbieter:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Bestimmung:**  
**Adresse:**  
**Kontaktopf:**

**Gewerbesteuerschlüssel:** 2023-0992  
**Steuernackweis:**  
**Replenishment Option:** Standard

**Streifen**

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN</td>
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**Gesamtpreis PO:** 298.82
**Purchase Order**

**Suppliers:**
- **Supplier:** 000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's image</td>
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<td>1.00</td>
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<td>1550.00</td>
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**Schedule Total**
- 1550.00

**Total PO Amount**
- 1550.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. SHAOHUA YANG</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>

**Supply:**
- **Supplier:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Bill To:**
- **Address:** UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>HC8001GAL HISTOPREP 100PCT ALCOHOL 1 GAL</td>
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<td>CS</td>
<td>34.10</td>
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<td>09/12/2023</td>
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**Excise Registration Code:** 2023-1026

**Total PO Amount:** 34.10

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Buyer**  
Morales,Gabriel Adrian

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Shipping Address:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Replenishment Option** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 | Preimum Processing Fee - Babayemi O. Olakunde | Standard | | | | 1.00 | EA | 2500.00 | 2500.00 | 09/12/2023

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Babayemi O. Olakunde</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002970 MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
10995.00

**Total PO Amount**  
10995.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>BN Rat Female Ret Brdr</td>
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<td>9.00</td>
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<td>86.81</td>
<td>781.29</td>
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<td></td>
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<td>781.29</td>
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<td>2 - 1</td>
<td>Standard Crates</td>
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<td></td>
<td>79.80</td>
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<tr>
<td>3 - 1</td>
<td>Freight Fee per Crate</td>
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<td>3.00</td>
<td>EA</td>
<td>58.05</td>
<td>174.15</td>
<td>09/12/2023</td>
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<td></td>
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<td></td>
<td>174.15</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1035.24

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**Authorized Signature**
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038079 Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Attention:** RAGHU/BROOKS

### Tax Exempt ID:  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | Xylene 1 Gallon | | 1.00 | EA | 20.85 | 20.85 | 09/12/2023  
| | | | | | **Schedule Total** | | 20.85  
2 | Alcohol Methanol 1 Gallon (HAZ) | | 1.00 | EA | 15.00 | 15.00 | 09/12/2023  
| | | | | | **Schedule Total** | | 15.00  
3 | Coverglass 24x30 #1 | | 1.00 | CS | 32.93 | 32.93 | 09/12/2023  
| | | | | | **Schedule Total** | | 32.93  
4 | Coverglass, 24x40 #1 | | 1.00 | CS | 22.66 | 22.66 | 09/12/2023  
| | | | | | **Schedule Total** | | 22.66  
5 | Coverglass 22x50 #1 | | 1.00 | CS | 24.00 | 24.00 | 09/12/2023  
| | | | | | **Schedule Total** | | 24.00  
6 | Gloves, exam, Nitrile, PF, Large | | 1.00 | EA | 7.50 | 7.50 | 09/12/2023  
| | | | | | **Schedule Total** | | 7.50  
7 | Gloves, exam, | | 1.00 | EA | 7.50 | 7.50 | 09/12/2023  
| | | | | | **Schedule Total** | | 7.50  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Schedule Total

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<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>8</td>
<td>Nitrile, PF, Medium</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>95.00</td>
<td>95.00</td>
<td>09/12/2023</td>
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<tr>
<td>9</td>
<td>Syringe only, Luer-Lok, 1mL</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>09/12/2023</td>
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<tr>
<td>10</td>
<td>Microtome Blade, LP, Ultra MX35</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>125.00</td>
<td>125.00</td>
<td>09/12/2023</td>
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<tr>
<td>11</td>
<td>Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>09/12/2023</td>
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<tr>
<td>12</td>
<td>Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>135.00</td>
<td>135.00</td>
<td>09/12/2023</td>
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**Schedule Total**

7.50

95.00

180.00

125.00

45.00

135.00
**Purchase Order**

**Authorized Signature**

| Supplier: | Mercedes Scientific 12210 Rangeland Pkwy Lakewood Ranch FL 34211-9512 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | RAGHU/BROOKS |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 Pad Absorbant Heavy Roll 16x10 2 RL/CS</td>
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<td>09/12/2023</td>
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<td>14</td>
<td>1 Needle, Hypo, 30gx1/2&quot;, 100/box</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>9.00</td>
<td>90.00</td>
<td>09/12/2023</td>
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<tr>
<td>15</td>
<td>1 Eosin Y Stain Solution, IL, Nexgen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>09/12/2023</td>
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<tr>
<td>16</td>
<td>1 Microtome Blade, High Profile 50 per box</td>
<td></td>
<td>1.00</td>
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<td>70.00</td>
<td>70.00</td>
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<td>17</td>
<td>1 Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
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<td>75.00</td>
<td>75.00</td>
<td>09/12/2023</td>
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<tr>
<td>18</td>
<td>1 Needle, Hype, 33Gx</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>09/12/2023</td>
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**Schedule Total**

**Extended Amt**

**Due Date**

**Schedule Total**

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** RAGHU/BROOKS

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1/2&quot;, Regular Bevel</td>
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<td>100/box</td>
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**Schedule Total** 180.00

**Total PO Amount** 1302.44
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Lieferant:** 0000007868  
**Adresse:** Stagen Accounting  
**Ort:** 3535 Travis St Ste 100  
**Land:** Dallas TX 75204-1484

**Rechnungsadressen:**  
- **Zu: UNT System Business Service Center**  
  **Adresse:** Send Invoices to: invoices@untsystem.edu  
  **Ort:** 1112 Dallas Dr., Ste. 4200  
  **Land:** Denton TX 76205  
- **Zu: Jill Roys**  
  **Telefon:** 940/369-5500  
  **Email:** Jill.Roys@untsystem.edu

**Purchase Order**  
**Nummer:** HS763-HS00000713  
**Datum:** 09-12-2023  
**Revision:**

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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00 EA</td>
<td></td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/12/2023</td>
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</tbody>
</table>

**Gesamtbetrag:** 18000.00

**Attention:** Jacqueline Arellano

**Statement:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stagen Leadership Ramirez</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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<tr>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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### Supplier:

0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

### Ship To:

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### Attention:

Cheryl Bryant

### Bill To:

UNT System Business Service Center  
Send Invoices to:

invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Hypoxia tank cylinder</td>
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<td>1.00</td>
<td>EA</td>
<td>114.50</td>
<td>114.50</td>
<td>09/12/2023</td>
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Schedule Total: **114.50**

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<tr>
<td>2</td>
<td>Cylinder Usage</td>
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<td>EA</td>
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<td>09/12/2023</td>
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Schedule Total: **16.36**

Total PO Amount: **130.86**

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<td>1 - 1</td>
<td>Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL</td>
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**Schedule Total**  
153.65

**Total PO Amount**  
153.65

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**Attention:** ORTEGA

---

**Duplication & Dispatch Via Print**

**Purchase Order**  
HS763-HS00000717  
09-12-2023

**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Currency**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | IC FY24 Ramsoft | 1.00 | EA | 21457.20 | 21457.20 | 09/12/2023 |

**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Bradenton FL 34211-5858</td>
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<tr>
<td>United States</td>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Total PO Amount**

| 1208.21 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Annual library subscription to Pronunciator</td>
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<td>09/12/2023</td>
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**Schedule Total**

\[ 2250.00 \]

**Total PO Amount**

\[ 2250.00 \]

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
**0000034849**  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

### Ship To:
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### Attention:
Sandra Boyd  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Sales Order
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<td>IC FY24 Essential Physics Inc. Physicist</td>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE

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<tr>
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<td>United States</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Purchase Order

UN  T Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Tax Exempt?</th>
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Schedule Total 39.61

Total PO Amount 39.61

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**Attention:** CLARK/CURRY
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

**Line- Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 | 1 | 6413310 \nDAVIDSON FIXATIVE 1L | 98.00 | 98.00 | 09/12/2023

**Schedule Total**

**2** | 1 | 7204745 \nMICRO SURGICAL KNIFE 450 | 55.00 | 220.00 | 09/12/2023

**Schedule Total**

**3** | 1 | SH30256.FS \nPBS W/O CA MG 500ML 6/PK | 30.04 | 60.08 | 09/12/2023

**Schedule Total**

**Total PO Amount**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15306.00

**Total PO Amount**  
15306.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 10251.37 |

**Total PO Amount**

| 10251.37 |

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:**
UNIT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>G50455MG</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 191226.88

**Total PO Amount** 191226.88

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1628.00

**Total PO Amount**  
1628.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
495.00

**Total PO Amount**
495.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley
**Phone/ Email**: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leonor Acevedo/Cindy Dilldine
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Schedule Total: 340.00

Total PO Amount: 340.00
**Purchase Order**

**Unit System Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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|             |           |                                              |                |       |          |     |          |             |         |                       |          |

**Schedule Total**  
112.39

**Total PO Amount**  
149.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068786
Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1060.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004513
SirsiDynix
3300 N Ashton Blvd Ste 500
Lehi UT 84043
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1220

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**Schedule Total**

10175.00

**Total PO Amount**

10175.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**SUPPLIER:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
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**ATTENTION:** Brendaliz Castro  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
31110.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00000739  
09-13-2023

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & added

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**

---
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**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

172.20

**Total PO Amount**

172.20

Authorized Signature
## Purchase Order

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Accruent contract payment 2023-2024</td>
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**Total PO Amount**

26126.47

**Supplier:** 0000021452
Accruent LLC
11500 Alterra Pkwy #110
Austin TX 78758
United States

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**Attention:** Rhonda Arthur

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Cathleen Kearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13000.00

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Authorized Signature
### Purchase Order

**UNI Health Science Center**

UNI System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov  
Bill To: UNI System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** DIR CPO 5172

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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607.20

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Total PO Amount: 4317.60
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

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Bill To:  
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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 600.00

**Total PO Amount** | 600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier |  
|----------|---|
|         |  
| 0000030996 | Baylor Scott & White Heart Hosp Plano |
|   | 1100 Allied Dr |
|   | Plano TX 75093 |
|   | United States |

| Supplier |  
|----------|---|
|         |  
| 0000030996 | Baylor Scott & White Heart Hosp Plano |
|   | 1100 Allied Dr |
|   | Plano TX 75093 |
|   | United States |

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<td>The Heart Hospital Baylor Plano_091323</td>
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| Schedule Total | 600.00 |

| Total PO Amount | 600.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010484
Baylor Scott & White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00000755  09-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Ship Via**
GROUND

**Supplier:** 0000029788
Common Ground
International, LLC
1645 Crestview Ln
Erie CO 80516-4030
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004749
Performing Ads Company
910 Muirfield Drive
Mansfield TX 76063
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1242

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**Schedule Total** 25245.00

**Total PO Amount** 25245.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2023-1237

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**Schedule Total**  
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**Total PO Amount**  
79950.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley@untsystem.edu

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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**Schedule Total**  
79920.00

**Total PO Amount**  
79920.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000038712  
Hernandez, Ludivina V  
1832 Allende  
San Antonio TX 78237-3810  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033214
Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
United States

**Excise Registration Code:** 2023-1262

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**Schedule Total**

21840.00

**Total PO Amount**

21840.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1830

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25575.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Deuncka Jones

**PO: HS763-HS00000767**
**Date:** 09-13-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1512.05

| 2 - 1 | SEY6ZLL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |
|       |          |                                                 |

**Schedule Total** 169.39

**Total PO Amount** 1681.44

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>Other Charges</td>
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<td>16.00</td>
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Total PO Amount: 159.60
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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<td>7147.30</td>
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**Schedule Total:** 7147.30

**Total PO Amount:** 7147.30

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**Authorized Signature**
## Purchase Order

### Details
- **Vendor:** D. Stafford & Associates, LLC
- **Address:** 179 Rehoboth Ave # 1121, Rehoboth Beach DE 19971-7943, United States
- **Attention:** Stephanie McVay

### Terms
- **Payment Terms:** 30 days, prepay & add
- **Ship Via:** Ground
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Currency:**

### Items
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<td>Training</td>
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**Schedule Total:** 249.00

**Total PO Amount:** 249.00

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**Authorized Signature**
**Purchase Order**

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<td>09-14-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000054611</td>
<td>Ship To: D. Stafford &amp; Associates, LLC 179 Rehoboth Ave # 1121 Rehoboth Beach DE 19971-7943 United States</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Training Class</td>
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<td>850.00</td>
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Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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<td>237.00</td>
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<td>2</td>
<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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<td>2.00</td>
<td>CS</td>
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<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
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**Total PO Amount**
789.60

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Turman
NRP Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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Schedule Total 79.44

Total PO Amount 79.44

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0005

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Total PO Amount 158713.27

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 eBook purchases for Supervisor Roundtable resources in the library 1.00 EA 97.05 97.05 09/14/2023

Schedule Total 97.05

Total PO Amount 97.05

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034937
- Academy for Advancing Leadership
- 170 Valley Rd NW
- Atlanta GA 30305-1118
- United States

**Ship To:**
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**Attention:** Cheryell Williams-
**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0022

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**Schedule Total**
- 2550.00

**Authorized Signature**

**Total PO Amount**
- 2550.00
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**Purchase Order**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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5 - 1 | install labor | | 1.00 | EA | 925.00 | 925.00 | 09/14/2023 |

**Schedule Total** | 895.02 |

**Total PO Amount** | 7926.88 |
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3029.20

**Total PO Amount**
3029.20

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 34927.72

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
120.90

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002336  
DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 873.21

Authorized Signature
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## Purchase Order

### CHANGE ORDER - REPRINT

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| Schedule Total | 8500.00 |

| Total PO Amount | 8500.00 |
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karen McMillin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0002

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**Schedule Total**  
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**Total PO Amount**  
65000.04
**Purchase Order**

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

**Ship To:**  
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**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9610.00

**Total PO Amount**  
9610.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

**Ship To:**
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**Attention:** Marcy Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0007

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Buyer**

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**Supplier:** 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
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<td>EA</td>
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<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
**Purchase Order**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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<td>09/15/2023</td>
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</tbody>
</table>

**Schedule Total**

3350.00

**Total PO Amount**

3350.00

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**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2017-0753

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<td>LYFT FY24 - Healthy Start</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

### Address:

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

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<td>FY24 TECH Fort Worth Biennium</td>
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**Excise Registration Code:** HSC 2024-0003

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>labor to install panel on CBH building</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029539  
Sonic Foundry Inc  
222 W Washington Ave Ste 10  
Madison WI 53703-2719  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
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**Schedule Total**  

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<td>2 - 1 Recorder Hardware Maintenance</td>
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**Schedule Total**  

9900.00

**Total PO Amount**  

74700.00

---

**Authorized Signature**
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Supplier: 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Total PO Amount  9177.00
**Purchase Order**

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<th>Dallas County Hospital District, dba Parkland Health &amp; Hospital</th>
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<th>5200 Harry Hines Blvd, Dallas TX 75235, United States</th>
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<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Bill To | UNT System Business Service Center | Send Invoices to | invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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**Schedule Total**

| Schedule Total | 12375.00 |

**Total PO Amount**

| Total PO Amount | 12375.00 |
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency:**

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<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order**: HS763-HS00000803
- **Date**: 09-15-2023
- **Revision**: 

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: **1862.20**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>JPS Health Network</th>
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<td>Address</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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**Excise Registration Code:** 2023-1026

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<td>EXOSOME-DEPLETED FBS 500 ML</td>
<td>A2720801</td>
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<td>3352.00</td>
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<td>NO-STAIN REAGENT 40 RXN</td>
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<td>163.00</td>
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**Schedule Total** 3352.00

**Total PO Amount** 3515.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States |
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<tr>
<td><strong>ATTENTION:</strong></td>
<td>DR. DEREK SCHREIHOFER</td>
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| **BILL TO:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **SUPPLIER:** | 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States |
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| **BILL TO:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>LINE NO.</strong></th>
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<tr>
<td>1 - 1</td>
<td>Actuator, Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
4600.00  

**Total PO Amount**  
4600.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1</td>
<td>Hsd:ND4 25-35 gramsAGE 8-9 WEEKS</td>
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<td>13.75</td>
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**Schedule Total** 687.50

| 2        | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 2.00    | EA  | 27.00    | 54.00        | 09/15/2023 |

**Schedule Total** 54.00

| 3        | Per Box Freight                           |        | 2.00    | EA  | 34.00    | 68.00        | 09/15/2023 |

**Schedule Total** 68.00

| 4        | Fuel Surcharge                            |        | 1.00    | EA  | 25.00    | 25.00        | 09/15/2023 |

**Schedule Total** 25.00

**Total PO Amount** 834.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
313.65

**Total PO Amount**  
313.65

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Authorized Signature
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**Schedule Total**

2700.00

**Total PO Amount**

2700.00
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** 
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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**Total PO Amount** 3174.40
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Supplied by:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Dr. Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1948.00

Authorized Signature
## Purchase Order

**Authorizing Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1029

<table>
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**Schedule Total**

|                        | 15000.00 |

**Total PO Amount**

|                        | 15000.00 |
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**System:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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<th>UOM</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
<td>0000002430</td>
<td>PO Box 936279</td>
<td>Atlanta GA 31193-3027</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-No</th>
<th>Item/Description</th>
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<td>1.00 EA</td>
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<td>Console/Manual For VHX-7000</td>
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<td>VHX Free-angle observation system Motorized Z, 100mm motorized XY</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 9900.00

**Schedule Total:** 42300.00

**Schedule Total:** 200.00

**Schedule Total:** 1500.00

**Schedule Total:** 120.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>20028312 – NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)</td>
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**Schedule Total**  
121144.00

**Total PO Amount**  
121144.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

## Ship To
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## Attention
Jessica Powers

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code
2023-1029

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Line-Sch

## Item/Description
Service Form Request

## Quantity
1.00

## UOM
EA

## PO Price
60000.00

## Extended Amt
60000.00

## Due Date
09/18/2023

## Schedule Total
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## Total PO Amount
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### Footer:
Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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| Supplier: 0000004359 Engineered Air Balance Co Inc 3309 Matrix Dr Richardson TX 75082-2736 United States |

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| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 14800.00 |
| Total PO Amount | 14800.00 |

Authorized Signature
### Purchase Order

**SUPPLIER**: 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

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**ATTENTION**: Sandra Boyd
**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 240563.55

**Total PO Amount**: 240563.55
## Purchase Order

**Supplier:** 0000010498  
*Roche Diagnostics Corporation*  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
*Send Invoices to:* invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature

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## Purchase Order

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### Supplier: 0000037281
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Stephanie McVay

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total:** 977.50

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**Schedule Total:** 483.00

**Total PO Amount:** 1460.50

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>09-18-2023</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
700.00

**Total PO Amount**
700.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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<td>Supplier</td>
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<tr>
<td>0000002430 McKesson Medical Surgical Inc</td>
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</tr>
<tr>
<td>Attention:</td>
<td>United States</td>
</tr>
<tr>
<td>Jessica Powers</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1029

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**Schedule Total:** 23000.00

**Total PO Amount:** 23000.00

Authorized Signature

---

Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
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<td>Service Form Request</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**UNTHSC Business Service Center**  
**Denton, TX 76205**  
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kilgore Lyme  
2093

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A33401 SEQSTUDIO CATHODE BUFFER CONT</td>
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<td>A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES</td>
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**Total PO Amount**  
3292.80
## Purchase Order

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total**  
498706.80

**Total PO Amount**  
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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1</td>
<td>1g, Tris (dibenzylideneacetone)dipalladium</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---  
1 | CD-1 Mouse Female | 038-049 Days | 50.00 | EA | 9.89 | 494.50 | 09/18/2023  
**Schedule Total** | | | | | | 494.50 |  
2 | Freight Fee per Crate | | 2.00 | EA | 58.05 | 116.10 | 09/18/2023  
**Schedule Total** | | | | | | 116.10 |  
3 | Standard Crates | | 2.00 | EA | 26.60 | 53.20 | 09/18/2023  
**Schedule Total** | | | | | | 53.20 |  
**Total PO Amount** | | | | | | 663.80 |
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

4135.65

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**Payment Terms**
30 days

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**Freight Terms**
Dest, prepay & add

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**Ship Via**
GROUND

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**UNT System Business Service Center**
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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Schedule Total: 15206.00

Total PO Amount: 15206.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 30.00

**Total PO Amount** 730.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1391

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
**Purchase Order**

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

1512.33

196.94

**Total PO Amount**

1709.27
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 387.03
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
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**Total PO Amount**

477.90

**Authorized Signature**
## Purchase Order

### Supplier:
Watermark Insights LLC  
PO Box 736632  
Dallas TX 75373-6632  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

### Ship To:
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### Attention:
Samantha Green

### Tax Exempt?:
Yes

### Excise Registration Code:
2024-0008

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date |
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**Schedule Total:** 14907.20

**Total PO Amount:** 14907.20

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**Authorized Signature**
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<td>Frederick MD 21703</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0064

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Schedule Total

11620.00

Total PO Amount

11620.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Medina

---

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**Schedule Total**  
6656.00

**Total PO Amount**  
6656.00

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**Excise Registration Code:** 2023-1027

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
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<td>2</td>
<td>labor to deliver and install chairs</td>
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**Schedule Total**  
6362.64

**Total PO Amount**  
6649.93

Authorized Signature
Authorized Signature

Authorized Signature

DUPLEX
Dispatch Via Print

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: 

Line-Sch Item/Description Mfg ID Schedule Total

1 - 1 GLOBAL INDUSTRIES1236P5SND-- 1200_PF_1236P5SND- ~STD--GLO-DWT-GSAPZ3- ~STD18"d x 36"w x 65.88"h, 5h, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING1200_PF_1236P5S NB:"Metal File Case & Storage Front Paint Finishes--STD:Universal File Case

2.00 EA 841.08 1682.16 09/19/2023

Schedule Total 1682.16

2 - 1 9336P-S72L-- 9300_PF_9336P-S72L- ~STD--GLO-DWT- 9300_85CW-5-- STORAGE_40KEYS-W500- GSAPZ3--STD18"d x 36" w x 72"h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P- S72L:"Metal File Case & Storage Front Paint Finishes--STD:Universal F

1.00 EA 361.20 361.20 09/19/2023

Schedule Total 361.20

3 - 1 GLOBAL INDUSTRIES9336P- S72L--9300_PF_9336P- S72L--STD--GLO-DWT- 9300_85CW-5-- STORAGE_40KEYS-W505- GSAPZ3--STD18"d x 36" w x 72"h, 2 Door, 1

3.00 EA 361.20 1083.60 09/19/2023

Schedule Total 1083.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

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<td>4 - 1</td>
<td>installation team labor</td>
<td>Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PP_9336P-S72L:&quot;Metal File Case &amp; Storage Front Paint Fin</td>
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<td>6 - 1</td>
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**Total PO Amount**  
3715.96

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

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**Schedule Total:**  
66950.00

**Total PO Amount:**  
66950.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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<th>Supplier:</th>
<th>0000062694</th>
<th>Priority Power Management</th>
<th>2201 East Lamar Blvd Suite 275</th>
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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000062694
Priority Power Management
2201 East Lamar Blvd Suite 275
Arlington TX 76011
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>FY 24 PRIORITY POWER</td>
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<td>22650.00</td>
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**Schedule Total**

22650.00

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**Total PO Amount**

22650.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 000012811 | Valentine Hogan  
|----------------------|------------------  
| Supplier           | 2311 Ivycrest Ct  
|                     | Sugar Land TX 77479-8816  
|                     | United States  

**Ship To:**

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<td>HS - V. Hogan</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
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**Total PO Amount**  
21404.10

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States  

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1408

<table>
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<td>FY24 Acclaim_FM</td>
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<td>28000.00</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
## Purchase Order

### Authorized Signature

---

### Supplier:
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

### Ship To:
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### Attention:
Leonor Acevedo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
0

### Line
1

### Item/Description
Maintenance Support, Pure x50/FB. Per Quote 205128

### Tax Exempt ID:
0000001881

### Mfg ID
Sequel Data Systems Inc

### Quantity
1.00

### UOM
EA

### PO Price
110186.00

### Extended Amt
110186.00

### Due Date
09/20/2023

---

### Schedule Total
110186.00

### Total PO Amount
110186.00

---

Authorized Signature
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
## Purchase Order

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Address:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

<table>
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**Schedule Total**  
110000.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<tr>
<td></td>
<td>3565 Paysphere Circle</td>
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<td></td>
<td>Chicago IL 60674</td>
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**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total| 2153.60  |

**Total PO Amount** 4307.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States |
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<td>Megan Raetz</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLEX

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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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| Phone/ Email | 940/369-5500  
Gabriel. Morales@untsystem.edu |

## Dispatch Via Print

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<td>4.00</td>
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<td>272.32</td>
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**Schedule Total**  
1089.30

| 2        | SD Timed Pregnant El2 | 4.00 | EA | 272.32 | 1089.30 | 09/20/2023 |

**Schedule Total**  
1089.30

**Total PO Amount**  
2178.60

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>350000.00</td>
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</table>

**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STERLING ORTEGA/MIG

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, MEDICAL</td>
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**Total PO Amount** 73.91

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023299 CORE Higher Education Group LLC  
1300 Division Rd Ste 303 West Warwick RI 02893 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000023299 CORE Higher Education Group LLC  
1300 Division Rd Ste 303 West Warwick RI 02893 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th>Line</th>
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**Schedule Total**  15741.00

**Total PO Amount**  15741.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>209561000 CHLOROFORM-D 99.8 ATOM 100ML</td>
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<td>2 - 1</td>
<td>352540075 METHYLSULFOXIDE-D6 WITH 0 7.5M</td>
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<td>351470075 METHYL-D4 ALCOHOL-D PACK 7.5M</td>
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**Total PO Amount** 1508.38
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Harris Health System
2525 Holly Hall
Houston TX 77054
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>System_092023</td>
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<td>Harris Health</td>
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Total PO Amount: 4200.00

Authorized Signature
**Purchase Order**

**UPNHEALTH SCIENCE CENTER**
UNO System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000021867
MedEducation, LLC dba High-Yield Med Rev
PO Box 690044
San Antonio TX 78269-0044
United States

**Ship To:**
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**Attention:** Hazel Spargur

---

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
42025.00

**Total PO Amount**
42025.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Global Total Office  
Each FFHA TZS---2LEG-  
TUN---3060DD---ZH-SH-  
ZI-N 1---STD |                      | 1.00     | EA  | 763.25   | 763.25      | 09/20/2023 |

**Schedule Total**  
763.25

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 2 - 1    | Z1SM2ES---ZBSE-BRC---  
3"d x 15"w x 28.5"h,  
Storage Shell w/2  
File Drawers, Side to  
Side Filing |                      | 1.00     | EA  | 310.89   | 310.89      | 09/20/2023 |

**Schedule Total**  
310.89

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<th>PO Price</th>
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| 3 - 1    | Z2442L-----ZTOP-BRC-  
A3---ZCHASS-BRC-  
3MP---------STD24"d  
x 42"w x 29.5"h,  
Connectable Tables,  
Left w/Full End Panel  
on Left,ZIRA |                      | 1.00     | EA  | 311.75   | 311.75      | 09/20/2023 |

**Schedule Total**  
311.75

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| 4 - 1    | Global Total Office.ZA3060FS3-----  
ZTOP-BRC-A3---ZCHASS-  
BRC---SI---HV-K-  
405---------STD30"d  
x 60"w x 29.5"h-49"h,  
Single Pedestal  
Height Adjustable  
Desk, B/F/Fon Right,  
Top Inset 1" on Left  
& User Side, Height  
Adjustable Frame  
SoldSeparately, ZIRA |                      | 1.00     | EA  | 1412.98  | 1412.98     | 09/20/2023 |

---

Authorized Signature
## Purchase Order

**DENTON TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Hardware</td>
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<td>26.54</td>
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<td>WorldPB8011206 Outlet Power Strip w/1 O' Cord - Black</td>
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<td>AMAZONCable</td>
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<td>Management2 Pak Under Desk Cable Management Trays &amp; TiesMark Line For: Office 105</td>
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<td>GLS Dealer</td>
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<td>ServicesLABORLabor to deliver and install during normal business hours.</td>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Authorized Signature Information

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Buyer</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3236.28
**Purchase Order**

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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Schedule Total  
Total PO Amount

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000019511 | ABBA Cremation and Mortuary Service  
|  | PO Box 1568  
|  | Quinlan TX 75474  
|  | United States |

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|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 407.78
# Purchase Order

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0832

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**Schedule Total:** 2880.00

**Total PO Amount:** 2880.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
762.24

**Authorized Signature**
**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000000529
Certiphi Screening Inc
PO Box 1675
Southampton PA 18966
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0670

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**Schedule Total**

23482.35

**Total PO Amount**

23482.35

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22200.00

**Total PO Amount**  
22200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
5240.91

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Cure Code:** 2023-1026

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**Schedule Total:** 136.71

**Total PO Amount:** 136.71

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UTHS supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
331.20

**Total PO Amount**  
331.20

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

**Total PO Amount**  

459.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
** Purchase Order **

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

** Excise Registration Code: 2023-1026 **

| Supplier: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PERFORMA SPIN COLUMNS</td>
<td>73328</td>
<td>2.00</td>
<td>EA</td>
<td>118.00</td>
<td>236.00</td>
<td>09/20/2023</td>
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** Schedule Total **

236.00

| 2 - 1     | SMS LAB COAT L           | 128930063B | 2.00   | CS  | 178.25  | 356.50       | 09/20/2023 |

** Schedule Total **

356.50

| 3 - 1     | SMS LAB COAT XXL         | 128930063D | 2.00   | CS  | 181.91  | 363.82       | 09/20/2023 |

** Schedule Total **

363.82

** Total PO Amount **

956.32

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>McMillan James Equipment Company</td>
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<tr>
<td>PO Box 2416</td>
<td></td>
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<tr>
<td>Grapevine TX 76099</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
69324.16

**Total PO Amount**  
69324.16

Authorized Signature
**Purchase Order**

| Supplier: 0000026791 NavCare LLC PO Box 200 Augusta GA 30903 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| Amount | 24000.00 |

**Total PO Amount**

| Amount | 24000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000026791, NavCare LLC, PO Box 200, Augusta GA 30903, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jessica Powers
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Items
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### Totals
- **Schedule Total:** 24000.00
- **Total PO Amount:** 24000.00

### Addresses
- **Supplier:** UNT Health Science Center, UNT System Business Service Center, Denton TX 76205, United States
- **Buyer:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>1120000.00</td>
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**Schedule Total**  
1120000.00

**Total PO Amount**  
1120000.00
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>34.00</td>
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<td>1.00</td>
<td>EA</td>
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<td>1.00</td>
<td>09/21/2023</td>
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**Schedule Total**
- 837.50
- 54.00
- 68.00

**Total PO Amount**
- 960.50

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00000889</td>
<td>09-21-2023</td>
<td>1 - 2024-02-28</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002430
- McKesson Medical Surgical Inc
- PO Box 936279
- Atlanta GA 31193-3027
- United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1029

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<tr>
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**Schedule Total**
- 145000.00

**Total PO Amount**
- 145000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
10005.00

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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<td>Dest, prepay &amp; add</td>
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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1029

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**Schedule Total**
60000.00

**Total PO Amount**
60000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
150.76

**Schedule Total**  
38.62

**Total PO Amount**  
189.38

**Authorized Signature**
**Purchase Order**

**TO: UNT Health Science Center**

**FROM: Wilson Bauhaus Interiors LLC**

**Supplier:** 000031787

**Bill To:** UNT System Business Service Center

**PO Box 95530**

**Grapevine TX 76099-9734**

**United States**

**Ship To:**

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**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-1326

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| 2        | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-02 |        | 1.00     | EA  | 69363.94 | 69363.94     | 09/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 69363.94     |          |

| 3        | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03 |        | 1.00     | EA  | 18054.62 | 18054.62     | 09/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 18054.62     |          |

| 4        | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04 |        | 1.00     | EA  | 14836.21 | 14836.21     | 09/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 14836.21     |          |

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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Schedule Total

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## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

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Denton TX 76205  
United States  

### Excise Registration Code: 2023-1326

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1326

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

13 - 1 REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group Individual Items
1.00 EA 161010.58 161010.58 09/21/2023

Schedule Total 161010.58

14 - 1 REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions
1.00 EA 3000.00 3000.00 09/21/2023

Schedule Total 3000.00

15 - 1 REPLACE PO 168985 - Quote 3773 - Project Management Services
1.00 EA 1200.00 1200.00 09/21/2023

Schedule Total 1200.00

16 - 1 REPLACE PO 168985 - Quote 3773 - Delivery & Installation
1.00 EA 22113.15 22113.15 09/21/2023

Schedule Total 22113.15

17 - 1 REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT-
1.00 EA 5143.74 5143.74 09/21/2023

Schedule Total 5143.74

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Signature**

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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Schedule Total 452.00

Total PO Amount 585699.09
**Purchase Order**

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**Authorized Signature**

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<td><strong>MNXP3LL/A</strong>&lt;br&gt;Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td><strong>S7850LL/A</strong>&lt;br&gt;AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro</td>
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<td><strong>MXNL2LL/A</strong>&lt;br&gt;Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
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Denton TX 76205  
United States

**Attention:** Laura Moore

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**Excise Registration Code:** 2023-1027

### Line Sch

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount:** 1392.85

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000068403  
System Biosciences LLC  
PO Box 390  
Palo Alto CA 94302-0390  
United States

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NRP Lab

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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**SUPPLIER:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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NRP Lab

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
381.65

**Total PO Amount**
381.65

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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NRP Lab

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
278.71
## Purchase Order

**Unternehmen**:

**Unternehmen für Gesundheitswissenschaften**

**Unternehmenszentrale für Gesundheitswissenschaften**

**Denton TX 76205**

**United States**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:

**000001558**

**West Virginia University Research Corp**

**108 Biomedical Rd**

**Erma Byrd First Flr**

**Bench17A**

**Morgantown WV 26506**

**United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**DR. DAVID SIDEROVSKI**

### Bill To:

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Supplier:

**West Virginia University Research Corp**

**108 Biomedical Rd**

**Erma Byrd First Flr**

**Bench17A**

**Morgantown WV 26506**

**United States**

---

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### Schedule Total

125745.00

### Total PO Amount

125745.00

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**Authorized Signature**
# Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BUNNELL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total**  
31.44

**Total PO Amount**  
76.74
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>CD Rat Female 057-070 Days</td>
<td>65.00</td>
<td>12.00</td>
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<td>65.00</td>
<td>780.00</td>
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**Schedule Total**

780.00

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**Total PO Amount**

780.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>miRNeasy Serum/Plasma Advanced Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>527.80</td>
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**Schedule Total**  
527.80

**Total PO Amount**  
527.80

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Revision</td>
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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Covington_Greywheel_2023_30k</td>
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<td>1.00 EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/21/2023</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032346  
Neuro Physical Recovery Inc  
6913 Camp Bowie Blvd  
#177  
Fort Worth TX 76116-7169  
United States

**Ship To:**  
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---

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/21/2023</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000032342 | Conti Levitz LLC  
6913 Camp Bowie Blvd # 157  
Fort Worth TX 76116  
United States |
|------------------------|------------------|
| **Ship To:**           | **Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>HS763-HS00000907</td>
<td>09-21-2023</td>
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| **Payment Terms** | **Freight Terms** | **Ship Via**  
30 days | Dest, prepay & add | GROUND |

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| **Payment Terms** | **Freight Terms** | **Ship Via**  
30 days | Dest, prepay & add | GROUND |

<table>
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**Schedule Total** | **31232.00**  
**Total PO Amount** | **31232.00**
## Purchase Order

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:

**0000018492**
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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**Schedule Total**

176796.00

**Total PO Amount**

176796.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028321 Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States |
|--------------------------------------------------|
| Ship To: Rebecca, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
** ​​

** Purchase Order

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<td>1 - 1</td>
<td>1.00 EA</td>
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** Schedule Total **

| Total PO Amount | 1200.00 |
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0040

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**Schedule Total** 5520.00

**Total PO Amount** 5520.00
**Purchase Order**

**Supplier:** 0000036052 Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ortega

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013519 | Baylor College of Medicine  
| Ship To: | One Baylor Plaza  
| | Houston TX 77030-3411  
| | United States

| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500  
| | Rebecca.Laduke@untsystem.edu

| **Tax Exempt ID:** | 0000013519

| **Supplier:** | Baylor College of Medicine

| **Ship To:** | One Baylor Plaza

| **Buyer:** | Laduke, Rebecca A

| **Phone/ Email:** | Rebecca.Laduke@untsystem.edu

| **Attention:** | Jessica Medina

| **Bill To:** | UNT System Business Service Center

| **Send Invoices to:** | invoices@untsystem.edu

| **Address:** | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| **Due Date:** | 09/22/2023

| **Currency:** |

| **Tax Exempt?** | Yes

| **PO Price:** | 1080.00

| **Extended Amt:** | 1080.00

| **Due Date:** | 09/22/2023

| **Schedule Total:** | 1080.00

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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
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| **Schedule Total:** | 1080.00

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| **Schedule Total:** | 4680.00

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<td>3 - 1</td>
<td>Export and Tissue Collection charges</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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| **Schedule Total:** | 300.00

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<td>(charge) JAX FVB donor purchase</td>
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| **Schedule Total:** | 504.40

| **Total PO Amount:** | 6729.40

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Library subscription to LibGuides and LibAnswers</td>
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Schedule Total 4701.00

Total PO Amount 4701.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000560  
Journal of Visualized Experiments  
MyJoVE Corporation  
One Alewife Center Ste 200  
Cambridge MA 02140  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
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<td>15913.50</td>
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**Schedule Total**  
15913.50

**Total PO Amount**  
15913.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

*Authorized Signature*

---

**Purchase Order**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**
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**Attention:** Lane Beeman

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1026

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<td>Q85084 SANI-CLOTH GERM WPE XL 65/FK</td>
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**Schedule Total**
- 77.98

**Total PO Amount**
- 77.98

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States  

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
12855.64

**Total PO Amount**  
12855.64

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Authorized Signature
**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
19.04

**Total PO Amount**  
19.04

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Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

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**Attention:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Payment Terms
- 30 days  

### Freight Terms
- Dest. prepay & add  
- GROUND  

### Buyer
- Laduke, Rebecca A  
- 940/369-5500  
- Rebecca.Laduke@untsystem.edu  

### Supplier:
- Jackson Laboratory  
  610 Main Street  
  Bar Harbor ME 04609-1526  
  United States  

### Replication Notice:
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### Item/Description Table

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**Total PO Amount** 779.80
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1601 Research Blvd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Rockville MD 20850-3173</td>
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**Excise Registration Code:** 2024-0023

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**Schedule Total**  

19200.00

**Total PO Amount**  

19200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Duplicate**
- **Purchase Order Date:** 09-22-2023
- **Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
113.00

**Total PO Amount**  
113.00

Authorized Signature
### Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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**Schedule Total**  
1570.00

|             | 2 - 1    | Reimbursable Expenses |                       | 1.00     | EA  | 50.40                                  | 50.40        | 09/25/2023 |

**Schedule Total**  
50.40

|             | 3 - 1    | Pending Change Orders |                       | 1.00     | EA  | 0.01                                   | 0.01         | 09/25/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
1620.41

---

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000012069
  Taconic Biosciences Inc
  273 Hover Ave
  Germantown NY 12526
  United States
- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** mathis
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Details

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### Total PO Amount
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**Authorized Signature**
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<td>PROX1 Polyclonal Antibody</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ground**

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Attention:
- **Susan Jordan**

### Bill To:
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option: Standard**

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### Total PO Amount
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**Purchase Order**

**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 675000.00

**Total PO Amount** 675000.00
## Purchase Order

**Supply:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**Purchase Order**

**Supplier:** 0000003192
Communication Concepts
4216 Hahn Blvd
Haltom City TX 76117-1711
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11475.00

**Total PO Amount**

11475.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00000935
09-25-2023

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**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0052

**Authorized Signature**
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Schedule Total

| Total PO Amount | 250000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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### Payment Terms
- **Dest, prepay & add**
- **SHIP VIA**  
  - GROUND

### Buyer
- Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier
- 0000034308  
  - AT&T Mobility National Accounts  
  - PO Box 6463  
  - Carol Stream IL 60197-6463  
  - United States

**Ship To:**  
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### Attention
- Megan Horn

### Bill To
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Line-Sch
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**Schedule Total**  
13325.40

**Total PO Amount**  
13325.40

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

387.00

**Total PO Amount**

387.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8018.00

**Total PO Amount**  
8018.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leonor Acevedo

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNT Health Science Center
OTT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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United States

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Buyer: Barraza@untsystem.edu

Tax Exempt?:
Tax Exempt ID:
Replenishment Option: Standard

Total PO Amount: 82395.99
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| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date    | Total PO Amount |
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| 1 - 1    | FY2024 Blanket PO-Printer Leases |       | 1.00     | EA  | 16241.52  | 16241.52     | 09/25/2023   | 16241.52       |

Schedule Total: 16241.52

Total PO Amount: 16241.52
**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details:

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### Payment Terms:

- **30 days**
- **Dest, prepay & add**
- **Shipped via GROUND**

### Buyer Information:

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information:

- **Name:** Illumina Inc
- **Address:** 5200 Illumina Way, San Diego CA 92122, United States

### Ship To:

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### Attention:

Rebecca Clark

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total:** 1115.38

**Total PO Amount:** 19704.98

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000023560 Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

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Attention: Kasey Anderson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Brinks Inc 23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 10200.00

Total PO Amount 10200.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>Educational Computer Systems Inc</td>
<td>1.00</td>
<td>EA</td>
<td>2000.04</td>
<td>20000.04</td>
<td>09/26/2023</td>
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<td></td>
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Schedule Total 20000.04

Total PO Amount 20000.04

Authorized Signature
**Purchase Order**

| Supplier: 0000001342 Fort Worth Club 306 W 7th St Ste 888 Fort Worth TX 76102-4912 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kimberly Williams Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>09-22-2023</td>
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### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | EAB Yr 4 Advisory services | 0000013305 | 1.00 | EA | 124200.00 | 124200.00 | 09/26/2023 |

**Schedule Total**  
124200.00

**Total PO Amount**  
124200.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>5.00</td>
<td>EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>09/26/2023</td>
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<tr>
<td>2</td>
<td>Dell Dock- WD18S 130w Power Delivery 180w</td>
<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>09/26/2023</td>
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<tr>
<td>3</td>
<td>Dell 24 Monitor - P2422H</td>
<td>8.00</td>
<td>EA</td>
<td>180.00</td>
<td>1440.00</td>
<td>09/26/2023</td>
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<td>4</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td>2.00</td>
<td>EA</td>
<td>40.99</td>
<td>81.98</td>
<td>09/26/2023</td>
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Total PO Amount: 9661.98
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Z18L000PN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1417.48</td>
<td>1417.48</td>
<td>09/26/2023</td>
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<tr>
<td></td>
<td>CTO MBA M2 8C 10C GPU</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>16GB256GB 35W SPACE</td>
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<tr>
<td></td>
<td>GRAY NON CANCELLABL</td>
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<td></td>
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<td></td>
</tr>
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**Schedule Total**  

1417.48

| 2 - 1| SGX92LL/A |                | 1.00 | EA | 178.57 | 178.57 | 09/26/2023 |
|      | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | | | | | |

**Schedule Total**  

178.57

**Total PO Amount**  

1596.05

---

**For Reporting Purposes Only:**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Tori Conger  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Human Metabolic</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1308.80</td>
<td>15705.60</td>
<td>09/26/2023</td>
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<tr>
<td></td>
<td>LuminexPerformance Premixed Kit</td>
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<td></td>
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**Schedule Total**  
15705.60

**Total PO Amount**  
15705.60

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000030862</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Shanghai ChemPartner Co Ltd</td>
<td></td>
</tr>
<tr>
<td>3F Block A 2829 JinKe Rd</td>
<td></td>
</tr>
<tr>
<td>Zhangliang Hi-Tech POark</td>
<td></td>
</tr>
<tr>
<td>Pudong New Area</td>
<td></td>
</tr>
<tr>
<td>Shanghai 201203</td>
<td></td>
</tr>
<tr>
<td>China</td>
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<td>Excise Registration Code: 2024-0051</td>
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<tr>
<td>1 - 1</td>
<td>DHED (10 grams)</td>
<td></td>
<td>10.00</td>
<td>G</td>
<td>500.00</td>
<td>5000.00</td>
<td>09/26/2023</td>
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</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>EAB Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>598455.00</td>
<td>598455.00</td>
<td>09/26/2023</td>
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**Total PO Amount**: 598455.00
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> ORTEGA</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>PHL8570510MG CANNABIDIOL 10MG</td>
<td></td>
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<td>EA</td>
<td>272.39</td>
<td>272.39</td>
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Schedule Total: 272.39

Total PO Amount: 272.39

Authorized Signature
**Purchase Order**

**UN System Business Service Center**

**Denton TX 76205**
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>SODIUM CHLORIDE 0. SOLN USP</td>
<td>Z1377</td>
<td>2.00</td>
<td>CS</td>
<td>95.17</td>
<td>190.34</td>
<td>09/26/2023</td>
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**Schedule Total** 190.34

**Total PO Amount** 190.34
**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0941

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>3500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
3500.00
**Purchase Order**

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<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>Standard</td>
<td>4420.62</td>
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**Total PO Amount**

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<td>4420.62</td>
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>2.00</td>
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<td>37.02</td>
<td>74.04</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td>2.00</td>
<td>CYL</td>
<td>112.39</td>
<td>224.78</td>
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**Total PO Amount**

| 298.82 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
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<td>EA</td>
<td>7312.50</td>
<td>7312.50</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>438.75</td>
<td>09/26/2023</td>
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**Schedule Total**  
7312.50

**Schedule Total**  
438.75

**Total PO Amount**  
7751.25

Authorized Signature
**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
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<td>1.00</td>
<td>EA</td>
<td>3605.00</td>
<td>3605.00</td>
<td>09/26/2023</td>
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| Schedule Total | 3605.00 |
| Total PO Amount | 3605.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000037265 Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0013

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Services Aranda Naranjo PSA Fall 2023</td>
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<td>1.00</td>
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<td>50000.00</td>
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**Schedule Total:** 50000.00

| 2 | Travel Aranda Naranjo PSA Fall 2023 | | 1.00 | EA | 20000.00 | 20000.00 | 09/26/2023 |

**Schedule Total:** 20000.00

**Total PO Amount:** 70000.00

---

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Dispatch Via Print**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023541 Roach, James M
503 Timber Lake Way
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0084

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

<table>
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<tr>
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<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
<th>Houston TX 77092</th>
<th>United States</th>
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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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500/CS

**Schedule Total:** 108.15

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>2</td>
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TRGT SYR FLTI7MM NY.  
20UM 100PK

**Schedule Total:** 181.09

**Total PO Amount:** 289.24

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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### Supplier: 0000020254

Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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### Line- Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>11.80</td>
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**Schedule Total**  
59.44

**Total PO Amount**  
106.64

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Authorized Signature
## Purchase Order

**Purchaser:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000003161 Research Products International  
**Address:** 410 E Business Center Dr  
**City:** Mt Prospect IL 60056  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Purchase Order Details

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**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Suite 100</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

- Payment Terms
- Freight Terms

**Buyer**

- Roys, Jill Kathryn  
- 940/369-5500  
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

- Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 89.15

**Total PO Amount:** 1515.39

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**UNTHSC**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
**Phone/ Email:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**Purchase Order**

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Cheryl Bryant
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-0992

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<td>2</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td>2.00</td>
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**Total PO Amount**

- **272.18**
## UNT Health Science Center
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### Purchase Order

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| Total Schedule | 989.20 |
| Schedule Total | 344.50 |
| Schedule Total | 116.10 |
| Schedule Total | 53.20 |
| Schedule Total | 1066.70 |
| Schedule Total | 375.50 |

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1315

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<td>Service Agreement for Optima</td>
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**Schedule Total**  
4410.45

**Total PO Amount**  
4410.45

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
120216.71

**Total PO Amount**  
120216.71

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Supplier:** 0000001053

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**Ship To:**
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Total PO Amount**
149.41

Authorized Signature
## Purchase Order

**Vendor:** 0000039383  
**Supplier:** PRECISION SA  
**Address:** 6 Ave 29-03 Zona 11  
**City:** Guatemala Ciudad GU  
**Country:** Guatemala

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000039383  
**Address:** 6 Ave 29-03 Zona 11  
**City:** Guatemala Ciudad GU  
**Country:** Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Purchase Order:** HS763-HS000000974  
**Date:** 09-27-2023  
**Revision:**

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<tr>
<td>1 - 1</td>
<td>MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
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**Schedule Total:** 75524.60

**Total PO Amount:** 75524.60

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000002516 FORVIS, LLP |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Steven Sutton |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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**Schedule Total**

| 26000.00 |

**Total PO Amount**

| 26000.00 |
### Purchase Order

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**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BRUCE BUNNELL
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 31.44

**Total PO Amount** 31.44
**Purchase Order**

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**Schedule Total** 71.64

**Schedule Total** 157.50

**Total PO Amount** 229.14
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
Romero_Cash Request AHA 1.00 EA 3000.00 3000.00 09/27/2023

Schedule Total 3000.00

Total PO Amount 3000.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:**  
**Anlieferungsadresse:**  
**Tax Exempt:**  
**Replenishment Option:** Standard

**Lieferant:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858, United States

**Bestellung:**  
HS763-HS00000980  
**Datum:** 09-27-2023

**Kaufbedingungen:**  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

**Bestellpositionen:**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 190.00

**Total PO Amount** 190.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## DUPLICATE

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## Buyer

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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 600.00 | 600.00 | 09/27/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total:** 10656.56

**Total PO Amount:** 10656.56
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001356 Chiana Diggs 3717 Glassenberry St Fort Worth TX 76244-8697 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zusatzinformationen:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

**Dispatch Via Print**

<table>
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<th>Freight Terms</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Attention</th>
<th>Bill To</th>
</tr>
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</table>
| 0000033334 Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Powers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>(10-3258)</td>
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| Sch | | | \(375.00\) |
| 2 - 1 | Shipping and Handling | | |

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000027197</th>
<th>DFW Community Health Worker Association</th>
<th>PO Box 232</th>
<th>Arlington TX 76004-0232</th>
<th>United States</th>
</tr>
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</table>

**Ship To:**

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**

4208.33

**Total PO Amount**

4208.33
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 529.51
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Excise Registration Code: 2023-1026

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**Schedule Total** 290.00

**Total PO Amount** 290.00
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 572.68

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kay Trinh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Thick Blot Filter Paper Precut 7-5 x 10 cm - Pkg of 50 7-5 x 10 cm absorbent filter paper for use with Mini-Trans-Blot cassette</td>
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<td>2</td>
<td>Precision Plus Protein Dual Color Standards 500 ul - 500 ml mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications</td>
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**Schedule Total**  
108.80

**Schedule Total**  
141.95

**Schedule Total**  
359.55

**Total PO Amount**  
610.30

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014427  
Cabell Publishing Inc  
PO Box 5428  
Beaumont TX 77726  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** (This is not a valid Purchase Order. This document is reproduced for reporting purposes only.)

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**Schedule Total**  
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**Total PO Amount**  
3858.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Excise Registration Code:** 2023-1026  

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</table>

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**Authorized Signature**
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 183.02

**Total PO Amount** 183.02
**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0091

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<tr>
<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
<td></td>
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<td>10.00</td>
<td>EA</td>
<td>344.00</td>
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<tr>
<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
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<td>1.00</td>
<td>EA</td>
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Authorized Signature
**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0091

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<td>4 - 1</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
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<td>848.00</td>
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<td>5 - 1</td>
<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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**Total PO Amount** 25805.00
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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<td>Qubit Flex Assay Tube</td>
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**Total PO Amount**: 1308.30
## Purchase Order

**Author:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

### Supplier

**Supplier:** 000000748  
**Name:** Henry Schein Inc  
**Address:** 520 S. Rock Blvd.  
**City:** Reno NV 89502  
**Country:** United States

### Bill To

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Elizabeth Wilson

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total:** 196.62

**Total PO Amount:** 196.62

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000002357 GenTech Scientific LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sallie Morris</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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**Schedule Total** 35000.00

| 2 - 1 | Installation of Thermo Accela LC Front End | | | | 1.00 | EA | 2750.00 | 2750.00 | 09/27/2023 |

**Schedule Total** 2750.00

**Total PO Amount** 37750.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td></td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total** 1313.27

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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total** 118.37

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<td></td>
<td>Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
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**Schedule Total** 182.65
**Purchase Order**

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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Cheryell Williams-

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

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Schedule Total: 206.12

Total PO Amount: 1820.41

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Authorized Signature
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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**Schedule Total**  
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**Total PO Amount**  
1550.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
2112.55
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount** 1020.20

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**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Number of Quantity**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

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<tr>
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:** No

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

---

**Ship To:**
**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:** No

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td>Attention: Veronica Chavez-Rodriguez</td>
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<tr>
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<td>1</td>
<td>Dell Laptop 5440 with 16GB</td>
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**Schedule Total** 4650.00

**Total PO Amount** 4650.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>21600.00</td>
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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00
**Purchase Order**

**Supplier:** 0000024563  
ENV Services Inc  
2880 Bergery Rd Suite K  
Hatfield PA 19440-1764  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0025

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**Total PO Amount** 800.00

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

### Käufer
**Name:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

### Lieferant
**Name:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Stadt:** Houston TX 77092  
**Land:** United States

### Bestellinformationen
- **Bestell-ID:** HS763-HS00001009  
- **Bestelldatum:** 09-28-2023

### Rechnungsdaten
- **Rechnungsart:** DUPLICATE Dispatch Via Print  
- **Lieferung:** 30 days  
- **Versand:** Dest, prepay & add GROUND

### Käuferangaben
- **Telefon:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

### Lieferantenangaben
- **Sprache:** English

### Steuernummer
**Excise Registration Code:** 2023-1026

### Bestellpositionen
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<td>1</td>
<td>LABORATORY NOTEBOOK</td>
<td>63012000/EMD</td>
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**Schedule Total**  
186.93

**Total PO Amount**  
186.93

**Authorized Signature**

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005251  
LSM Tech LLC  
100 Mountain View Dr  
Etters PA 17319  
United States

### Ship To:  
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### Attention:  
DR. SHAOHUA YANG

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0085

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037143  
PhenoSwitch Bioscience  
975 rue Léon-Trépanier  
Sherbrooke QC J1G 5J6  
Canada

**Ship To:**  
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**Attention:** CLARK/RANGAN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0055

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**Schedule Total**  

| Total PO Amount | 1500.00 |

**Total PO Amount**  

| 1500.00 |
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
1821.60

**Total PO Amount**
1821.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032561 Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3900.00

**Total PO Amount**  
3900.00
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>1 - 1 Telazol Inj 100MG/ML C3N ZOE 5 ML</td>
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**Total PO Amount**

| 961.00 |
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
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**Authorized Signature**
# UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

Authorized Signature
### Purchase Order

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Vicki Cleveland

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:
- 0000004535
- Executive Council Physical Therapy
- Occupational Therapy Examiners
- 1801 Congress Ave Ste 10.900
- Austin TX 78701
- United States

### Ship To:
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**Total PO Amount**

165.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

---

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---

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States |
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Attention: DR. XIANGRONG SHI  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention**: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 5955.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029166
EnvisionWare, Inc.
1960 Satellite Blvd Ste 4100
Duluth GA 30097-4157
United States

**Ship To:**
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**Tax Exempt?**

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<td>Annual Library maintenance for self-checkout, RFID services</td>
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**Schedule Total**
1944.39

**Total PO Amount**
1944.39

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1011.00

**Total PO Amount**  
1011.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035419  
Laduke, Rebecca A  
Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 0.00

**Total PO Amount** 2608.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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**Schedule Total**  
28750.00

**Total PO Amount**  
28750.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

**Ship To:**
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**Attention:** Tori Como

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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# Purchase Order

**Supplier:** 000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
101.00

**Total PO Amount**  
101.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allen Lyme 2093  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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Supplier: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Anton Paar Emmitte</td>
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Schedule Total
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Total PO Amount
2036.80
**Purchase Order**

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<td>D6046 DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW, DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW</td>
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<td>F7387 MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN4, MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN4</td>
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<td>3 - 1</td>
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**Schedule Total**

- 56.84
- 325.60
- 295.00

**Total PO Amount**

- 677.44

---

**Authorized Signature**
** manufactured 5000028643
CMRF, University of Iowa
85 Eckstein Medical
Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

** to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

** attention: KRISHNAMOORTHY

** bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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** schedule total: 659.70

** total PO amount: 659.70
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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Attention: Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2628.40

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: HS763-HS00001045
- **Date**: 10-02-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/Email**: 940/369-5500
Morales@untosystem.edu

**Supplier**: 0000006541 Advantage Technologies Inc
Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
United States

**Ship To**: This is not a valid Purchase Order.
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**Authorized Signature**

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**Attention**: Jessica Powers
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Hsd:ND4 25-30 gramsAPPROX 2 MONTHS</td>
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| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50        | 10/03/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        | Schedule Total | |       | 27.50        |         |

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50        | 10/03/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        | Schedule Total | |       | 35.50        |         |

**Total PO Amount**  
463.50

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001047  
10-03-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
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**Total PO Amount:** 338.26

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmittte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPH29220</td>
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<td>HEXANES ACS 20L METAL CAN</td>
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**Schedule Total**  
187.65

| 2 - 1    | FLA144212        |        | 1.00     | EA  | 37.27    | 37.27        | 10/03/2023|
|          | HYDROCHLOR ACID REAG ACS 21/2L |        |          |     |          |              |          |

**Schedule Total**  
37.27

**Total PO Amount**  
224.92

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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### Attention:
Lacy Bowen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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**Schedule Total**  
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| 2 | 1 | Shipping Container | | 5.00 | EA | 27.50 | 137.50 | 10/03/2023 |

**Schedule Total**  
137.50

| 3 | 1 | Per Box Freight | | 5.00 | EA | 35.50 | 177.50 | 10/03/2023 |

**Schedule Total**  
177.50

**Total PO Amount**  
1864.80
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. ABE CLARK/FERIS
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 75.00

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Schedule Total 315.00

Total PO Amount 390.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
183.04

| 2 - 1 | Cylinder Fee | 1.00 | EA | 17.01 | 17.01 | 10/03/2023 |

**Schedule Total**  
17.01

**Total PO Amount**  
200.05

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Tax Exempt Registration Code:** 2022-0041

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007758  
Jackson Immunoresearch Labs  
872 West Baltimore Pike  
West Grove PA 19390  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Alexa Fluor 647</td>
<td>AffiniPure Goat Anti-Rabbit IgG (H+L)</td>
<td>1.5 mg</td>
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<td>125.00</td>
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**Attention:** Dr. Hongli Wu

**Total PO Amount:** 125.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HsdHaz: DB (SPF) 3-4 mos, tattooed and dosed with Baytril/Enroflox</td>
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**Total PO Amount**
5672.79
**Purchase Order**

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<th>Headhunter Systems Ltd</th>
<th>1 The Green</th>
<th>London MDDX E4 7ES</th>
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<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention: Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0635

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**Schedule Total** 10751.76

**Total PO Amount** 10751.76

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006293
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**

63000.00

**Total PO Amount**

63000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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**Schedule Total** 7971.60

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**Schedule Total** 1195.74

**Total PO Amount** 9167.34
**Supplier:** Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4315.04

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000390 Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0706

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**Schedule Total**  
69600.00

**Total PO Amount**  
69600.00
**Purchase Order**

**Supplier:** 0000003644
Integrative Emergency Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**

| Total PO Amount | 131600.00 |

**Total PO Amount**

131600.00
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

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**Attention:** Jenni Pham
**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 357.06

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**Schedule Total:** 61.91

**Total PO Amount:** 418.97

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Order Details:**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006, United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Invoice Details:**

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Suppliers:**

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**Total PO Amount:** 501.68
**Purchase Order**

**SUPPLIERS**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>431031 PIPET STER 10ML 0.1</td>
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This document is reproduced for reporting purposes only.
### Purchase Order

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000028643
CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

**Ship To:** This is not a valid Purchase Order.
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**Ship Via:** GROUND

**Payment Terms:** 30 days
Dest, prepay & add

**Freight Terms:** GROUND

**PO Price:** 3254.38

**Extended Amt:** 3254.38

**Due Date:** 10/04/2023

**Total PO Amount:** 3254.38

---

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
29.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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<td>1 - 1</td>
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**Schedule Total**  
40425.00

| 2 - 1    | Preventative maintenance parts per service | | | 1.00 | EA | 75.00 | 75.00 | 10/04/2023 |

**Schedule Total**  
75.00

**Total PO Amount**  
40500.00
**Purchase Order**

**Supplier:** 0000032569
University of Southern California
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>USC_Toga_4429.00</td>
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<td>4229.00</td>
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**Schedule Total**
4229.00

**Total PO Amount**
4229.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
211309.00

**Total PO Amount**  
211309.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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---

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1148259.63

**Total PO Amount**  
1148259.63

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 3112.00  |
| 1468.00  |
| 1312.00  |
| 3513.85  |

**Total PO Amount**

| 9405.85  |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total**  
1053584.00

**Total PO Amount**  
1053584.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Excise Registration Code:** 2024-0037

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount**

3149.74

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**SUPPLIER**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Medina  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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**Total PO Amount**: 201.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Item/Description</th>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 149.20

**Total PO Amount** 149.20
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 00000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>TRIS-GLYCINE-SDS RUNNING 8.3 IL</td>
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**Authorized Signature**
## Purchase Order

- **Purchase Order**: HS763-HS00001084
- **Date**: 10-05-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: DR. DEREK SCHREIHOFER
- **Bill To**: UNT System Business Service Center
- **Excise Registration Code**: 2023-1026

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**Schedule Total**: 218.00

**Schedule Total**: 37.12

**Total PO Amount**: 255.12
**Purchase Order**

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
470.15

**Total PO Amount**  
470.15

**Authorized Signature**
**Purchase Order**

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
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United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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---

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### Purchase Order

**Supplier:** 0000006397  
Christus Health  
700 E Marshall Ave  
Longview TX 75601  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2022-0823

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**Schedule Total:** 60000.00

**Total PO Amount:** 60000.00
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<td>Bay Area Student Rotations_FY24</td>
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Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**
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**Total PO Amount**
77200.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001877 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Joanna Baksh | **Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| **Supplier:** Texas Health Harris Methodist Amon Carter Med Simulation Trg Ctr 1275 W Terrell Fort Worth TX 76104 United States |
| **Excise Registration Code:** 2021-0629A |

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**Schedule Total**: 30000.00

**Total PO Amount**: 30000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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| Supplier: 0000002429 Methodist Dallas Medical Center Finance Department PO Box 655999 Dallas TX 75265-5999 United States |

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 90000.00

**Total PO Amount** 90000.00

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

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**Anmerkungen:** Dieses ist keine gültige Purchase Order. Diese Dokumentation wird nur für Berichtszwecke reproduziert.
# Purchase Order

**Authorized Signature**

| Supplier | Herrera, Jesse
| Suppliers Location | 969 Scenic Hill Dr, Apt 236
| | Fort Worth TX 76111
| | United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0050

| Supplier: 0000037575 Herrera, Jesse |
| Suppliers Location: 969 Scenic Hill Dr, Apt 236 Fort Worth TX 76111 United States |

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cindy Lopez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
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**Schedule Total**: 1550.00

**Total PO Amount**: 1550.00
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
<th>Supplier</th>
<th>United Way Tarrant County</th>
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<tr>
<td></td>
<td>1500 N Main St Ste 200</td>
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<td></td>
<td>Fort Worth TX 76164-0448</td>
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<td>Attention:</td>
<td>Ashley Gomez Arias</td>
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<td>Send Invoices to:</td>
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<td>Service Form Request</td>
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**Schedule Total**

| 13142.97 |

**Total PO Amount**

| 13142.97 |

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier:
0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Rebecca Clark

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
False

#### Tax Exempt ID:

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CHLA_10-23_$65,908.00 1.00 EA 65908.00 65908.00 10/05/2023

**Schedule Total**

65908.00

**Total PO Amount**

65908.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**
0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

3375.00

**Total PO Amount**

3375.00

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Authorized Signature

---

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Suppliers:**
- **Supplier:** 000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Excise Registration Code:** DIR TSO 3763

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**Attention:** Jessica Powers

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Online software used to create and publish the Academic Catalog for University</td>
<td>1.00</td>
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<td>6592.62</td>
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**Schedule Total**

6592.62

**Total PO Amount**

6592.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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**Schedule Total**  
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**Total PO Amount**  
300000.00
**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089- 8001  
United States

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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount** 1384932.00
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000030985 Georgetown University</td>
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**Tax Exempt?**  
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**Mfg ID**  
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**Extended Amt**  
**Due Date**

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Schedule Total  
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Total PO Amount  
859323.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

150000.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000017038 Life Molecular Imaging Ltd c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Excise Registration Code: 2021-0036A |

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Authorized Signature
**Purchase Order**

**UND Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total** 916800.00

**Total PO Amount** 916800.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<td>10-06-2023</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Suppliers:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Attention:** Rebecca Clark
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
380958.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  

---

## Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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468079.00

**Total PO Amount**  
468079.00
**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030679 Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
10336.34
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Purchase Order**

**HS763-HS00001114**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**
32092.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier

0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Misten Milligan

### Ship To

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### Tax Exempt?

- Tax Exempt?  
- Tax Exempt ID:  

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

- 9936.94

### Total PO Amount

- 9936.94

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States |
| --- | --- |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Attention:** | James Calaway  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Payment Terms**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<th>PO Price</th>
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**Schedule Total**

| 5530.00 |

| 2 - 1 | Pending Increases if Needed | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 5530.01 |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>ETHYL ALCOHOL 140</td>
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**Schedule Total**

111.25

**Total PO Amount**

111.25

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020047 Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

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Authorized Signature
# Purchase Order

**Supply Date:**

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<td>FY 24 Transitions for Business - Jiaqi Yu</td>
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**Schedule Total:**

2400.00

**Total PO Amount:**

2400.00

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**Bill To:**
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Julia Casados

---

**Supplier:**

0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**

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---

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**Authorized Signature**
## Purchase Order

**Authorized Signature**

| Supplier: 0000013435 Eurofins DPT or Eurofins VRL 6933 S Revere Pkwy Centennial CO 80112 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Henson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>GROUND</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier
- **Supplier:** 0000005852
- **United Way Tarrant County**
- **1500 N Main St Ste 200**
- **Fort Worth TX 76164-0448**
- **United States**

### Ship To
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### Attention
- **Attention:** Jessica Powers
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line
- **Sch**  
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

| Schedule Total | 14352.00 |

**Total PO Amount**

| Total PO Amount | 14352.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2491.06

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

## Purchase Order

**Authorized Signature**

**Purchase Order**

| Supplier: 0000001281 | Covetrus North America  
|------------------------|-------------------------|
| PO Box 734579  
| Chicago IL 60673-4579  
| United States |

**Ship To:**

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**Attention:** Susan Jordan

**Bill To:**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Breathing Bag, Green, 3 L</td>
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<td>12 - 1</td>
<td>OK Steam Autoclave Indicator Strips, 250 count</td>
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**Schedule Total:**

- 13.41
- 13.75
- 7.90
- 10.38
- 8.20
- 25.88
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Address:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Address:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
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**Schedule Total**

5346.80

580.50

266.00

106.50

**Total PO Amount**

6299.80
**Suppliers:**
- **Supplier:** 0000059404
  - Life Technologies Corporation
  - 5781 Van Allen Way
  - Carlsbad CA 92008
  - United States

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**Attention:** Dr. Jayoung Kim

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Order Details:**

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<tr>
<td>1 - 1</td>
<td>Slide-A-Lyzer MINI Dialysis Device, 20K MWCO, 0.5 mL</td>
<td>1.00</td>
<td>EA</td>
<td>253.65</td>
<td>253.65</td>
<td>10/09/2023</td>
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**Schedule Total**

|          | 253.65 |

**Total PO Amount**

|          | 253.65 |
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
<td></td>
<td>3.00</td>
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<td>192.95</td>
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Schedule Total: 578.85

| 2        | Thora-Para Catheter Drainage Tray |        | 4.00     | CS  | 423.95   | 1695.80       | 10/09/2023 |               |

Schedule Total: 1695.80

| 3        | Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca |        | 3.00     | CS  | 27.62    | 82.86         | 10/09/2023 |               |

Schedule Total: 82.86

Total PO Amount: 2357.51
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Christine Keas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0558

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<td>1-1</td>
<td>Huron Year 5 Contract Payment</td>
<td>43606</td>
<td>1.00 EA</td>
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**Schedule Total**

| 43606.00 |

**Total PO Amount**

| 43606.00 |
**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>AM9780 RNASEZAP</td>
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<td>94.25</td>
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<td>2 - 1</td>
<td>15250061 TRYPAN BLUE STAIN</td>
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<td>22.84</td>
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**Schedule Total**

188.50

22.84

**Total PO Amount**

211.34

Authorized Signature
# Purchase Order

**Supplier:** 0000036576  
**Collaborative Momentum Consulting LLC**  
**769 County Road 343**  
**Forestburg TX 76239**  
**United States**

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>60000.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
### Purchase Order

**SUPPLIER:** Fisher Scientific  
**ACCT#** 826610-005  
**PO Box** 404705  
**Atlanta GA 30384-4705**  
**United States**

**SHIP TO:**  
**Supplier:** 0000001508  
**Fisher Scientific**  
**ACCT#** 826610-005  
**PO Box** 404705  
**Atlanta GA 30384-4705**  
**United States**

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>INvoice Only Payment</td>
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**Schedule Total**  
**1018.00**

**Total PO Amount**  
**1018.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>PSA - Idalia Sanchez</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Cubas,Cristina</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Gonzalez</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>129 Buckingham Way</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Mount Laurel NJ 08054-6406</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| United States | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0014

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<td>1 - 1</td>
<td>Independent Contractor - Cubas, C</td>
<td></td>
<td>Standard</td>
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<td>97500.00</td>
<td>97500.00</td>
<td>10/09/2023</td>
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**Schedule Total**  
97500.00

**Total PO Amount**  
97500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0127

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<td>2760.00</td>
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**Schedule Total**  
2760.00

**Total PO Amount**  
2760.00

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Suppliers: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

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<td>Leprechaun Exosome Human Plasma Kit</td>
<td></td>
<td>11.00</td>
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<td>760.00</td>
<td>8360.00</td>
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<tr>
<td>2</td>
<td>Leprechaun Exosome Cargo Upgrade</td>
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<td>1.00</td>
<td>EA</td>
<td>351.50</td>
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Schedule Total 8360.00

Schedule Total 351.50

Total PO Amount 8711.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017101  
City of Fort Worth  
1000 Throckmorton Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0009

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<td>450000.00</td>
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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 6050201 CLEANWARE AQUA-CLEAR 100ML |        | 1.00     | EA  | 109.00   | 109.00       | 10/10/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 109.00       |          |

**Total PO Amount**  134.62

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total:** 178.57

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<td>CTO MBA 15 M2 8C 10G 16GB 512GB MDNT 35W</td>
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**Schedule Total:** 1606.61

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<td>MK2E3AM/A</td>
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<td>70.41</td>
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<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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**Schedule Total:** 70.41

**Total PO Amount:** 1855.59

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**Excise Registration Code:** 2023-1027

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000001281</td>
<td>Covetrus North America</td>
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<tr>
<td>PO Box 734579</td>
<td>Chicago IL 60673-4579</td>
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**Attention:** DR. COLON-PEREZ  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
72.80

**Total PO Amount**  
72.80

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Authorized Signature

---
## Purchase Order

### Supplier:
0000031124
TargetSolutions Learning,
LLC dba Vector
4890 W Kennedy Blvd Ste 300
Tampa FL 33609-1869
United States

### Ship To:
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### Attention:
Dennys Arrieta
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1420

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### Schedule Total
16000.00

### Total PO Amount
16000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Glen Ellman - NTERI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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### Total PO Amount

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Purchase Order

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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001144</td>
<td>10-10-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Julia Casados</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Supplier Information
- **Supplier:** 0000031095
- Glen E. Ellman
- PO Box 126081
- Benbrook TX 76126-0081
- United States

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Julia Casados

### Bill To:
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Tax Exempt?**

### Tax Exempt ID:
- **Tax Exempt ID:**

### Line-Sch
- **Line-Sch:**

### Item/Description
- **Item/Description:**

### Mfg ID
- **Mfg ID:**

### Quantity
- **Quantity:**

### UOM
- **UOM:**

### PO Price
- **PO Price:**

### Extended Amt
- **Extended Amt:**

### Due Date
- **Due Date:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - White Coat Ceremony</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>945.00</td>
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### Schedule Total
- **Schedule Total:** 945.00

### Total PO Amount
- **Total PO Amount:** 945.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier**
- 0000031095
- Glen E. Ellman
- PO Box 126081
- Benbrook TX 76126-0081
- United States

**Ship To**
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**Attention**
- Julia Casados

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Glen Ellman - SIM Center Bday</td>
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<td>270.00</td>
<td>270.00</td>
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**Schedule Total**
- 270.00

**Total PO Amount**
- 270.00
**Purchase Order**

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</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Glen Ellman - Back to School Picnic</td>
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<td>1.00</td>
<td>EA</td>
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<td>10/10/2023</td>
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</table>

**Schedule Total**
270.00

**Total PO Amount**
270.00

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Authorized Signature

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### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Glen Ellman - Values</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>270.00</td>
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<td>10/10/2023</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Kumudu RS00049

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Micro BCA Protein Assay Kit</td>
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<td>258.65</td>
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<tr>
<td>2</td>
<td>Halt Protease and Phosphatase Inhibitor Cocktail, EDTA-free (100X)</td>
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<td>Standard</td>
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**Schedule Total**  
258.65  
286.00  
**Total PO Amount**  
544.65

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>50675579 HIGH SENSITIVITY RNA SCREEN TAP</td>
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**Schedule Total**  
586.67

**Schedule Total**  
285.00

**Total PO Amount**  
871.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount** 36640.16

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000000748</th>
<th>Ship To:</th>
<th>Attention: Stephanie Etter</th>
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<tr>
<td>Henry Schein Inc</td>
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<td>UNT System Business Service Center</td>
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<td>520 S. Rock Blvd.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Reno NV 89502</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Powerheart G3 Defibrillator Pad Adult New Ea</td>
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<tr>
<td>2 - 1</td>
<td>Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca</td>
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</tr>
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<td>3 - 1</td>
<td>Nose Clip 100/Bx</td>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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| | | | | | |
| 2.00 | EA | 57.90 | 115.80 | 10/10/2023 |
| 3.00 | CS | 29.56 | 88.68 | 10/10/2023 |
| 1.00 | EA | 37.52 | 37.52 | 10/10/2023 |

Schedule Total

| | | | | |
| 115.80 | 88.68 | 37.52 | 242.00 |

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>Cylinder Fee</td>
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<td>10/10/2023</td>
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**Total PO Amount** 281.78
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>92770001</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 216.50

**Total PO Amount** 216.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jacqueline Arellano | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States |

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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E laptop monitors</td>
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**Schedule Total** 676.18

**Total PO Amount** 676.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Total PO Amount:** 2740.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>ABFX-05</td>
<td>NEUTRALIZER FRMLN FORMALEX GR 5GAL CUB</td>
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<td>185.52</td>
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**Schedule Total**  
185.52

**Total PO Amount**  
185.52

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Shaohua Yang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**SHIP TO:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
37.02

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<td>2 - 1</td>
<td>INDUSTRIAL GRADE</td>
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<td>1.00</td>
<td>CYL</td>
<td>112.39</td>
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<tr>
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<td>LIQUID NITROGEN Size: 240LT22</td>
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**Schedule Total**
112.39

**Total PO Amount**
149.41

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td><strong>Attention:</strong> Zayra Hernandez</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 51.03 |

| 2 - 1 | BLEND- AN 10% HYDROGEN BALANCE NITROGEN, SZ 200 | 3.00 | CYL | 226.98 | 680.94 | 10/11/2023 |

**Schedule Total**

| 680.94 |

**Total PO Amount**

| 731.97 |

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**UNT Health Science Center**

HS763-HS00001162
10-11-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:**  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5T942 TK91568978T Knit Gloves ANSI/ISEA Cut Level Not Rated Hem Style Finished Glove Style Knit Knit Material KevlarR ANSI/ISEA Abrasion Level 1 Hand Protection Style Glove Heat-Resistant Glove Type Seamless Knit Additional Hazard Protection None EN 388 Rating</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992  
**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
149.41

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

| SHIP TO | This is not a valid Purchase Order.  
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| Attention | Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| TAX EXEMPT | TAX EXEMPT ID:  
Replenishment Option: Standard

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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Garbel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

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### Attention

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### Bill To

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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adame Consulting LLC</td>
<td>3243 San Jacinto St</td>
</tr>
<tr>
<td>Dallas TX 75204</td>
<td>United States</td>
</tr>
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</table>

### Payment Terms

<table>
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<th>Estimated Delivery</th>
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<td>Dest, prepay &amp; add</td>
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### Freight Terms

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### Buyer Information

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Garbel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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### Bill To Information

<table>
<thead>
<tr>
<th>Attention</th>
</tr>
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<tbody>
<tr>
<td>Misten Milligan</td>
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</tbody>
</table>

### Bills

<table>
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<tr>
<td>UNT System Business Service Center</td>
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### Ship To Information

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<td>Adame Consulting LLC</td>
<td>3243 San Jacinto St</td>
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<tr>
<td>Dallas TX 75204</td>
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### Remarks

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### Schedule Total

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### Total PO Amount

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000031351</th>
<th>Ship To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1712 Pennsylvania Ave</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76104-2036</td>
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<td>Denton TX 76205</td>
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**Schedule Total**  
8335.12

**Total PO Amount**  
8335.12

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<table>
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<th>Line-Sch</th>
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<td>089165A DISSECT BLADE NO. 10</td>
<td>100/PK</td>
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**Schedule Total**
2016.00

**Schedule Total**
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**Total PO Amount**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb; Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile</td>
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<td>15ml Conical Centrifuge Tube, Racked, Pack of 25</td>
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<td>232.65</td>
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<td>DNA AWAY Squeeze Bottle 250mL (8oz)</td>
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</tbody>
</table>

Total PO Amount: 2044.30
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Proteinase K, recombinant</td>
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**Schedule Total**  
1246.00

**Total PO Amount**  
1246.00
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Dept. Ch 17128 Palatine IL 60055-7124</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Supplier: Laduke, Rebecca A</th>
<th>Attention: Monika Parlov</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
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<th>Item/Description</th>
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<tr>
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**Schedule Total** 840.00

**Total PO Amount** 840.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 69.10

**Total PO Amount** 69.10

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov
Billing Address: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total:

371.64
146.46
538.50
4131.00

Total PO Amount: 5187.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
17014.00

**Total PO Amount**
17014.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
976.40

| 2 - 1    | Est. Box Charges*      |                |        | 1.00    | EA  | 16.75    | 16.75        | 10/11/2023     |

**Schedule Total**  
16.75

| 3 - 1    | Freight                |                |        | 1.00    | EA  | 66.00    | 66.00        | 10/11/2023     |

**Schedule Total**  
66.00

**Total PO Amount**  
1059.15

**Authorized Signature**  

**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006539  
Scientific Resources  
Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Rowe

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Abeyance A220 Liquid Nitrogen Vapor Freezer | | 1.00 | EA | 24225.00 | 24225.00 | 10/11/2023  
2 | 1 | 5-2 Slim Racks | | 1.00 | EA | 2431.00 | 2431.00 | 10/11/2023

**Schedule Total**

24225.00

2431.00

**Total PO Amount**

26656.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 40085.00

Total PO Amount 40085.00
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**

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**Supplier:** 0000039216  
C-Trilogy Comprehensive  
Clinical Care  
13260 County Road 2125 N  
Henderson TX 75652-3552  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0041

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**Purchase Order**

**Authorized Signature**

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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Suh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>NELSON SCIENTIFIC LABS LLC</th>
<th>7811 Montrose Rd Ste 250</th>
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<th>United States</th>
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</table>

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 245000.00

Total PO Amount | 245000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

54.30

**Authorized Signature**
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**Text of the Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>038-049 Days</td>
<td>30.00</td>
<td>EA</td>
<td>9.89</td>
<td>296.70</td>
<td>10/12/2023</td>
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<td>10/12/2023</td>
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</table>
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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</tr>
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</table>

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034919  
Oxford Abstracts  
Silicon Croft  
Saltacre  
Kilchoan PH36 4LP  
United Kingdom

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Annual library subscription to Oxford Abstracts platform for Research Appreciation Day event</td>
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<td>3450.00</td>
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**Schedule Total**  
3450.00

**Total PO Amount**  
3450.00

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**Authorized Signature**

---

**Purchase Order**  
**Print**  
**Revision**

**Payment Terms**  
30 days

** Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** Oxford Abstracts  
Silicon Croft  
Saltacre  
Kilchoan PH36 4LP  
United Kingdom

---

**Supplier:** Oxford Abstracts  
Silicon Croft  
Saltacre  
Kilchoan PH36 4LP  
United Kingdom

---

**Supplier:** Oxford Abstracts  
Silicon Croft  
Saltacre  
Kilchoan PH36 4LP  
United Kingdom

---

**Supplier:** Oxford Abstracts  
Silicon Croft  
Saltacre  
Kilchoan PH36 4LP  
United Kingdom
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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**Attention:** Julia Casados

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
5284.00

**Total PO Amount**  
5284.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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<td>180301000 POLY VINYL ALCOHOL 87. 100GR</td>
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**Total PO Amount**

41.12

**Total PO Amount**

41.12
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>31.90</td>
<td>319.00</td>
<td>10/12/2023</td>
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**Purchase Order**

**UNIVERSE SYSTEM**
UNIVERSITY HEALTH SCIENCE CENTER
DENTON TX 76205
UNITED STATES

**Supplier:** 0000046536
Council of Public University Presidents
and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

**Ship To:**
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**Attention:** Jacqueline Arellano
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 = 1 | CPUPC FY 24 | 1.00 | EA | 1545.00 | 1545.00 | 10/12/2023 |

**Schedule Total**
1545.00

**Total PO Amount**
1545.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 346.96

Total PO Amount: 346.96

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** J.Roys@untsystem.edu  
**Currency:**

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

---

#### Purchase Order

**SUPPLIER:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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Authorized Signature

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

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Attention: Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5125.50

Total PO Amount 5125.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2370.00

**Total PO Amount**
2370.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0082

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Schedule Total 2250.00

Total PO Amount 2250.00
**Supplier:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0169

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**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00
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Purchase Order

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000031095

- Glen E. Ellman
- PO Box 126081
- Benbrook TX 76126-0081
- United States

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**Attention:** Julia Casados

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**

- Schedule Total: 350.00

**Total PO Amount**

- Total PO Amount: 350.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Azure Monetary Commit_FY24</td>
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<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature

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<td>2</td>
<td>Threat prevention subscription for device in an HA pair renewal</td>
<td></td>
<td>1.00</td>
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<td>3</td>
<td>Subscription Advanced URL Filtering, 1-year, PA3260,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10715.62</td>
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<td>4</td>
<td>WildFire subscription for device in an HA pair renewal</td>
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<td>1.00</td>
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<td>6 - 1</td>
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<tr>
<td>7 - 1</td>
<td>Premium support renewal</td>
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<td>7325.64</td>
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<tr>
<td>8 - 1</td>
<td>Premium support renewal, PA-3260</td>
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<td>EA</td>
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<td>7305.62</td>
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**Schedule Total**

6072.24

7325.64

7305.62

**Total PO Amount**

60363.03

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
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<tr>
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<tr>
<td>HS673-90001206</td>
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<td>1 - 2024-02-28</td>
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**Payment Terms**

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<tr>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morale@untsystem.edu">Morale@untsystem.edu</a></td>
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**Supplier:** 0000013435

<table>
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<th>Supplier: Eurofins DPT or Eurofins VRL</th>
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<tr>
<td>Ship To: 6933 S Revere Pkwy</td>
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<tr>
<td>Centennial CO 80112</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Melissa Henson</th>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>WBP // VRL Eurofins</td>
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<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total**

| 75000.00 |

**Total PO Amount**

| 75000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States  

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Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

1 - 1  
WBP // NC Mortuary FY24 Invoices  
1.00  
EA  
15000.00  
15000.00  
10/13/2023  

Schedule Total  
15000.00  

Total PO Amount  
15000.00
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. KATLIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>ES991 EASY-SPRAY</td>
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<tr>
<td>2 - 1</td>
<td>6041.5260 NANOVIP</td>
<td>ER CAPILLARYIDXO 20UMX5</td>
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<td>249.00</td>
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**Schedule Total**

1539.22

498.00

**Total PO Amount**

2037.22
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>10/16/2023</td>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joyceelyn Bryant  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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This document is reproduced for reporting purposes only.

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0229

| Excise Registration Code: 2024-0229 |

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<td>FAC Renovate Deck - General Construction Agreement</td>
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Schedule Total: 16520.00

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/16/2023 |

Schedule Total: 0.01

Total PO Amount: 16520.01

Authorized Signature
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Schedule Total 4664.00

Total PO Amount 4664.00
To: UNT System Business Service Center

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Attention: PWH @ Modlin

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>MHP Heldenbrand</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
- Rebecca. Laduke@untsystem.edu

### Supplier

- **0000034725**  
- **Aiken, Jennifer**  
- **7246 Highway 90**  
- **Grand Ridge FL 32442**  
- United States

### Attention

- **PWH @ Modlin**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

### Line- Sch

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**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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<th>PO Price</th>
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**Schedule Total**  
112.39

**Total PO Amount**  
149.41
# Purchase Order

**Purchase Order Date Revision**
HS763-HS00001218 10-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<td>CENT TUBE PP FLTP 50ML 500/CS</td>
<td>430726</td>
<td>1.00</td>
<td>CS</td>
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**Schedule Total**
93.85

**Total PO Amount**
93.85

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>115.00</td>
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**Schedule Total** 115.00

**Total PO Amount** 115.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000054667 Illumina Inc |
| Supplier Address: 5200 Illumina Way, San Diego CA 92122 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Monika Parlov |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Bill To Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Infinium Global Screening Array-24 Kit | | 5.00 | EA | 2323.70 | 11618.50 | 10/16/2023 |
| **Schedule Total** | | | | | | | 11618.50 |

**Total PO Amount** 11618.50

**Authorized Signature**
## Purchase Order

**Supplier:** 000001887  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hsd:SD 350-374 grams, 10-12 weeks</td>
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**Total PO Amount**  
416.88

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>270.00</td>
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716 Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682 Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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# Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

### Supplier:
000001390
SHI Government Solutions Inc.
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Campos-Vargas

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1027

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<td>2002020200</td>
<td>290.00</td>
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<td>9.29</td>
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<td>RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS</td>
<td>2002020100</td>
<td>606.00</td>
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<td>18.61</td>
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<td>RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS</td>
<td>2002020300</td>
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<td>NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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<td>NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS</td>
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**Schedule Total:**
2694.10
11277.66
92.90
349.86
1913.60
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-500</td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 16328.12

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

### Excise Registration Code: 2024-0094

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3850.00
**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>XPS 15 9530</td>
<td>1.00 EA</td>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: E</td>
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<td>CYL</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000942 GST Manufacturing LTD  
4201 Janada St  
Haltom City TX 76117-1231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<tr>
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<td>HS763-HS00001231</td>
<td>10-16-2023</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:** USD

**Supplier:** 0000036174 Jackson Laboratory  
**Adresse:** 610 Main Street, Bar Harbor ME 04609-1526, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Line Item Details

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>male C57B6J mouse, 10-12 weeks</td>
<td>15.00</td>
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<td>757.50</td>
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**Schedule Total:** 757.50

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<tr>
<td>2</td>
<td>Box Charges and Freight</td>
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**Schedule Total:** 248.25

**Total PO Amount:** 1005.75

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option</th>
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</tr>
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</table>

Schedule Total 9360.00

Total PO Amount 9360.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmet Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td></td>
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<td>348451000 TETRAHYDROFURAN</td>
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<td>140000021 FP ECOFLEX SILICA 4G 20/PK</td>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**Provider:** UNT Health Science Center  
**Denton TX 76205  
United States**

**Authorization Signature**

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**Purchase Order**

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**Schedule Total**: 660.00

**Total PO Amount**: 660.00

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**Supplier**: 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention**: Dr. Hongli Wu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Tori Conger

---

### Excise Registration Code: 2023-1026

<table>
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<th>Due Date</th>
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1. 1 3745WP1D MTX 0.5ML 2DWHTRPATCH 1DV-BTM

   - Quantity: 232.00
   - UOM: CS
   - PO Price: 152.00
   - Extended Amt: 35264.00
   - Due Date: 10/17/2023

   **Schedule Total:** 35264.00

2. 2 4477 SCREWTOP CAP TRAY CLR CAPS

   - Quantity: 280.00
   - UOM: CS
   - PO Price: 175.00
   - Extended Amt: 49000.00
   - Due Date: 10/17/2023

   **Schedule Total:** 49000.00

**Total PO Amount:** 84264.00

---

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---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR KATALIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CD-1 Mouse Male 039-044 Days</td>
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This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: HS763-HS00001237  
- **Date**: 10-17-2023

### Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier
- **Supplier**: 0000059404  
- **Life Technologies Corporation**  
- **5781 Van Allen Way**  
- **Carlsbad CA 92008**  
- **United States**

### Ship To
- **This is not a valid Purchase Order.**  
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### Attention
- **DR. NATHALIE SUMIEN/KTrinh**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option:

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Pierce BCA Protein Assay Kit | | 1.00 | EA | 146.65 | 146.65 | 10/17/2023
| Schedule Total | | | | | 146.65 |

2 - 1 | SuperSignal West Femto Maximum Sensitivity Substrate | | 1.00 | EA | 652.65 | 652.65 | 10/17/2023
| Schedule Total | | | | | 652.65 |

3 - 1 | SuperSignal West Pico PLUS Chemiluminescent Substrate | | 1.00 | EA | 313.65 | 313.65 | 10/17/2023
| Schedule Total | | | | | 313.65 |

### Total PO Amount
- **1112.95**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | USC_Rissman_57,226.00 | | 1.00 | EA | 7226.00 | 7226.00 | 10/17/2023

**Schedule Total** 7226.00

**Total PO Amount** 7226.00

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**Authorized Signature**
**Purchase Order**

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Supplier: 000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0026
**Purchase Order**

**Supplier:** 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0058

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**Schedule Total**

11980.00

**Total PO Amount**

11980.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** ORTEGA
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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Supplier: 0000001845 One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Unt Health Science Center**

Denton TX 76205
United States

**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  

Total PO Amount  

12000.00

Authorized Signature
**Purchase Order**

- **Authorized Signature**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier**: Farmer, Cynthia
  - 3701 Grapevine Mills Pkwy, Apt 423
  - Grapevine TX 76051, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: PWH @ Modlin
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00
# Purchase Order

**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012063

Chkaiban, Aliza M

2704 Mountain Creek Cr

McKinney TX 75072

United States

**Ship To:**

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**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Supplier:** 0000039667  
ACGME  
401 N Michigan Ave  
Suite 2000  
Chicago IL 60611-4206  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currencies**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 1 - 1| BP28184          | MOLECULAR BIOLOGY  
GRADE ETHANO | 1.00     | EA   | 136.71   | 136.71       | 10/17/2023  |
| 2 - 1| RR013B           | LA PCR KIT VER. 2.1  
100 RXN | 2.00     | EA   | 572.00   | 1144.00      | 10/17/2023  |

**Schedule Total**  
136.71

**Schedule Total**  
1144.00

**Total PO Amount**  
1280.71

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---
1 | Antibiotic-Antimycotic (100X) |  | 6.00 | EA | 45.65 | 273.90 | 10/17/2023  

Schedule Total | 273.90

2 | Trypsin-EDTA (0.05%), phenol red |  | 1.00 | CS | 272.65 | 272.65 | 10/17/2023  

Schedule Total | 272.65

**Total PO Amount** | 546.55

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
112.92

**Schedule Total**  
208.96

**Schedule Total**  
630.64

**Total PO Amount**  
952.52
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**SHIP TO:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10292.92

**Total PO Amount**

10292.92
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1016.40

Authorized Signature
Excise Registration Code: 2023-1026

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Total PO Amount: 1389.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Schedule Total:** 1928.25
- **Schedule Total:** 172.90
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Authorized Signature
## Purchase Order

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### Supplier Information

- **Supplier:** Roche Diagnostics Corporation  
  9115 Hague Rd  
  Indianapolis IN 46256  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Monika Parlov

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Option

- **Replenishment Option:** Standard

### Line Item Information

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### Total PO Amount

- **Total PO Amount:** 5232.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0992

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**Schedule Total**

| 48.65 |

**Total PO Amount**

| 48.65 |
**Purchase Order**

**Supply:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022291  
Assurance Tecnologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Supplier Name: 0000002154 Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
975000.00

**Total PO Amount**  
975000.00
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 306180.00

**Authorized Signature**
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:

- **Supplier:** 0000007453  
- University of Southern California  
- Sponsored Projects Accounting  
- 3500 S Figueroa St Ste 102  
- Los Angeles CA 90089-8001  
- United States

### SHIP TO:

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### ATTENTION:

- **Attention:** Rebecca Clark

### BILL TO:

- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### SUPPLIER:

- **Supplier:** 0000007453  
- University of Southern California  
- Sponsored Projects Accounting  
- 3500 S Figueroa St Ste 102  
- Los Angeles CA 90089-8001  
- United States

### SHIP TO:

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### ATTENTION:

- **Attention:** Rebecca Clark

### BILL TO:

- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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**Schedule Total**: 330482.00

**Total PO Amount**: 330482.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000007453 | University of Southern California
| Sponsored Projects Accounting |
| 3500 S Figueroa St Ste 102 |
| Los Angeles CA 90089-8001 |
| United States |

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 1038626.00 |
## Purchase Order

**UN**T Health Science Center  
**UN**T System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000003482
Data Shredding Service of Texas LLC
615 W 38th St
Houston TX 77018
United States

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Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
16596.72
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total** 7708.00

**Total PO Amount** 7708.00

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**Purchase Order**

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**Schedule Total**  
7840.40

**Total PO Amount**  
7840.40

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 354.77
**Purchase Order**

**Supply**: 0000007452

**Therapy Ed LTD**
3023 N Clark St Ste 119
Chicago IL 60657-5200
United States

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**Attention**: Tikeya Calhoun

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**SHIP TO:**  
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**ATTENTION:** James Calloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** James Calloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0269

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**Schedule Total**  
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<td>GMP Amendment - Executed by S. Alanis</td>
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**Schedule Total**  
3557431.00

**Total PO Amount**  
3582431.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Allen Lyme 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<td>HISTOPREP 1 GAL</td>
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Schedule Total 45.80

| 2 - 1    | B49              | 50X TAE BUFFER 1L | 2.00 | EA | 84.20     | 168.40      | 10/18/2023 |

Schedule Total 168.40

| 3 - 1    | R0631            | 6X ORANGE DNA LOAD DYE 5X1ML | 1.00 | EA | 45.95     | 45.95      | 10/18/2023 |

Schedule Total 45.95

Total PO Amount 260.15

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96
**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0077

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**Schedule Total**  
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**Total PO Amount**  
23500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 660266 Dallas TX 75266-0266 United States

**Ship To:**
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**Attention:** Karen Coleman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1029

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2089.87

**Total PO Amount**

2089.87

Authorized Signature
**Purchase Order**

**Dispatch Via Print**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453:3407
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

18000.00

| 2 - 1    | Prime Plus Vet MicroSensor Card CO-Ox (100 Sample) |        | 17.00     | EA  | 334.75   | 5690.75      | 10/18/2023 |

**Schedule Total**

5690.75

| 3 - 1    | Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample) |        | 5.00     | EA  | 98.88    | 494.40       | 10/18/2023 |

**Schedule Total**

494.40

| 4 - 1    | Prime Plus Vet BUN, Creatine Blank Sensor Card |        | 5.00     | EA  | 20.60    | 103.00       | 10/18/2023 |

**Schedule Total**

103.00

| 5 - 1    | Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample |        | 8.00     | EA  | 352.26   | 2818.08      | 10/18/2023 |

**Schedule Total**

2818.08

| 6 - 1    | Prime Plus Vet Auto |        | 8.00     | EA  | 247.20   | 1977.60      | 10/18/2023 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tr>
<th>Line-Sch</th>
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<td>Prime Plus Vet Reference Cartridge</td>
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Schedule Total          101930.03

Total PO Amount        101930.03
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

### Ship To:
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Cristina Cubas

### Tax Exempt?

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<tbody>
<tr>
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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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<td>1.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nalgene Large Polypropylene Sterilizing Pans, 14.2L</td>
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**Schedule Total**  
114.20

**Total PO Amount**  
114.20

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018 Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
781.29

| 2 - 1    | Freight                |                       | 1.00     | EA  | 174.15   | 174.15       | 10/19/2023   |

**Schedule Total**  
174.15

| 3 - 1    | Crates                 |                       | 3.00     | EA  | 26.60    | 79.80        | 10/19/2023   |

**Schedule Total**  
79.80

**Total PO Amount**  
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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention</th>
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<td>Monika Parlov</td>
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| Supplier: | 
| 0000018004 | 
| Nimagen B V | 
| Lagelandseweg 56 | 
| 6545 CG Nijmegen | 
| Netherlands | 

| **Ship To:** | 
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 

| **Attention:** | 
| Monika Parlov | 
| Bill To: | 
| UNT System Business Service Center | 

| Excise Registration Code: 2024-0075 |

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<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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<td>2 - 1</td>
<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0097 - 0192</td>
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<tr>
<td>3 - 1</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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<td>4 - 1</td>
<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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<td>1 - 1</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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| Schedule Total | 
| 4266.00 |
| 1071.00 |
| 27.00 |
| 40.00 |
| 102.00 |

**Excise Registration Code:** 2024-0075

**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0075

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| **Total PO Amount** | 5506.00 |

Authorized Signature
**Purchase Order**

### SUPPLIER

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

### SHIP TO

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### ATTENTION

Attention: DR. MICHAEL GATCH

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

No

### TAX EXEMPT ID:

No

### REPLENISHMENT OPTION:

Standard

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly O'Brien
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States

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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.00

**Total PO Amount**  
424.80

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000034563 Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

| Ship To: | Attention: Kristen Cathey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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**Schedule Total**  
9639.88

**Total PO Amount**  
9639.88

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Authorized Signature

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**Authorized Signature**
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Schedule Total: 25000.00

Total PO Amount: 25000.00
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Schedule Total: 12109.00

Total PO Amount: 12109.00
**Purchase Order**

**Supplier:** 0000002789  
Chronicle of Higher Education  
Attn: Accounts Payable  
1255 23rd Street NW Ste 700  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1965.00

**Total PO Amount** 1965.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total:** 10548.00

**Total PO Amount:** 10548.00
**Purchase Order**

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<td>Los Angeles CA 90074-4872</td>
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**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

104671.00

**Total PO Amount**

104671.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000569  
Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 13838.02
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000034594  
  Regents University of California Irvine  
  228 Aldrich Hall  
  Accounting Office  
  Irvine CA 92697-1050  
  United States  

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- **Attention:** Rebecca Clark  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Tax Exempt?  
- **Tax Exempt ID:**  
  230823.00  

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- **Schedule Total:** 230823.00  
- **Total PO Amount:** 230823.00  

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**Authorized Signature**
**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 238.90

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 609.22
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Windows &amp; Gel Kits</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kimberly Williams | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
**Purchase Order**

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<th>Ship To:</th>
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<th>Attention: Megan Horn</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>Supplier: Third Iron LLC</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>PO: 0000008511</td>
<td>Address: 3502 E 35th St, St Paul MN 55127 United States</td>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK</td>
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<td>6 - 1</td>
<td>FOR LINES 6-46 AIS LINES ONLY - PRICE EACH PER STATION IS $1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF $22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY. INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK THIRD SET OF EQUIPMENT</td>
<td>13.00</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
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Schedule Total

820.80

22253.40

243.00

4170.00
### Purchase Order

**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
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<th>Supplier: 0000004779 Royer &amp; Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Patricia Dossey</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States | **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | **Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

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**Total PO Amount:** 31131.21
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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**
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**Attention:** Lane Beeman

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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**Schedule Total**  
134.10

**Total PO Amount**  
134.10
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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<td>689.85</td>
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**Schedule Total**  
689.85

**Total PO Amount**  
689.85

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>C57BL/6J Female 15wks</td>
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**Schedule Total**

| Schedule Total | 567.00 |
| Schedule Total | 683.30 |
| Schedule Total | 67.00  |
| Schedule Total | 264.00 |

**Total PO Amount**

| Total PO Amount | 1581.30 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000000690 Amer Assoc Colleges Osteopathic Medicine 7700 Old Georgetown Rd Ste 250 Bethesda MD 20814 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Joanna Baksh</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>HSC-TCOM CiM_2023-2024</td>
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**Schedule Total** 13104.00

**Total PO Amount** 13104.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039721  
Trudeau, Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States

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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Purchase Order**

**UN Tam Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: | Monika Parlov |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<td>1 - 1</td>
<td>Proteinase K, recombinant</td>
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Schedule Total: 1246.00

Total PO Amount: 1246.00

Authorized Signature
# Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>AmpFLSTR Yfiler PCR Amplification Kit</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Due Date:** 10/23/2023  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 56.20

| 2 - 1    | MSD1400250      |        | 6.00     | CS  | 97.65    | 585.90       | 10/23/2023|
|          | GAUZE SPONGE 4X4 8PLY |    |          |     |          |              |           |
|          | 200/PK          |        |          |     |          |              |           |

Schedule Total: 585.90

| 3 - 1    | BP28184         |        | 1.00     | CS  | 546.88   | 546.88       | 10/23/2023|
|          | MOLECULAR BIOLOGY |      |          |     |          |              |           |
|          | GRADE ETHANO    |        |          |     |          |              |           |

Schedule Total: 546.88

**Total PO Amount:** 1188.98

Authorized Signature
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Schedule Total: 635.30

Schedule Total: 465.30

Total PO Amount: 1100.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
488.65

| Tax Exempt ID: | | | | | | | | |
| Tax Exempt ID: | | | | | | | | |
| | | | | | | | | |

| 2 - 1       | CFG900M  | CMFRT GRP PF L EXM SZ M 100PK |       | 5.00     | CS  | 97.73    | 488.65       | 10/23/2023 |

**Schedule Total**  
488.65

**Total PO Amount**  
977.30
### Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Due Date**

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<tr>
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<td>AmpFLSTR Yfiler PCR Amplification Kit</td>
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**Schedule Total**  
11980.00

**Total PO Amount**  
11980.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Umesh Sankpal

### Excise Registration Code:
2023-1026

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

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| 2 - 1    | 4331182          |        | 1.00     | EA  | 242.20   | 242.20       | 10/23/2023 |
|          | ASSAY ID:        |        |          |     |          |              |          |
|          | HS99999905_M1    |        |          |     |          |              |          |
|          | TAQMANGENEEXPRESASY INV SM | | | | | | |
| Schedule Total | | | | | | | 242.20 |

| 3 - 1    | 4331182          |        | 1.00     | EA  | 242.20   | 242.20       | 10/23/2023 |
|          | ASSAY ID:        |        |          |     |          |              |          |
|          | HS04194392_S1    |        |          |     |          |              |          |
|          | TAQMANGENEEXPRESASY INV SM | | | | | | |
| Schedule Total | | | | | | | 242.20 |

**Total PO Amount**: 726.60
**Excise Registration Code:** 2023-1026

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**Schedule Total**  
96.83

**Total PO Amount**  
96.83
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015085  
Texas Sportswear  
4704 Benbrook Hwy  
Fort Worth TX 76116-8805  
United States

**Ship To:**  
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---

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total** 3444.60

**Total PO Amount** 3444.60

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Authorized Signature
**Supplier**: 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**: 31184.00

**Total PO Amount**: 31184.00

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Attention: Rebecca Clark

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Healthy Start

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount** 1500.00
### Purchase Order

**Authorized Signature**

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<td></td>
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<tr>
<td>700 Rosedale Ave</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Saint Louis MO 63112-1408</td>
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</tr>
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**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

19244.00

**Total PO Amount**

19244.00

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Authorized Signature
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Schedule Total 3531.00

Total PO Amount 3531.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
61827.00

**Total PO Amount**  
61827.00
## Purchase Order

**Supplier:** 0000010385 Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2   |     | Shipping |        | 1.00     | EA  | 40.00    | 40.00        | 10/23/2023 |

**Schedule Total**  
40.00

**Total PO Amount**  
339.00

---

**Authorized Signature**

---
### Purchase Order

**Delivery Address:**
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Total PO Amount** 150.94

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**Supplier:** 0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000629
World Precision Instruments Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 711.00

**Schedule Total** 1341.00

**Total PO Amount** 2052.00

*Authorized Signature*
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Rowe RF50125  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
91.80

**Total PO Amount**  
91.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature

---

Denton TX 76205  
United States
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Purchase Order**

**Supplier:** 0000022795  
Dryfta Corporation  
2035 Sunset Lake Rd Ste B-2  
Newark DE 19702  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1679.20

**Total PO Amount**

1679.20

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006533 | Bruker AXS LLC | 5465 E Cheryl Pkwy | Madison WI 53711-5373 | United States |
---|---|---|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Dr. Kyle Emmette | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Excise Registration Code**: 2024-0195

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**Schedule Total**  

12705.00

**Total PO Amount**  

12705.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Purchase Order**  
HS763-HS00001342  
10-24-2023  

---

**Dispatch Via Print**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Excise Registration Code:** 2024-0175
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2679151.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Washington University</td>
<td>700 Rosedale Ave</td>
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<td>Saint Louis MO 63112-1408</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Schedule Total**

12591.00

**Total PO Amount**

12591.00

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## PURCHASE ORDER

**Order Number:** HS763-100000001345

**Date:** 10-24-2023

**Revision:**

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**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:**

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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 3296.37

**Total PO Amount** 3296.37

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Vendor:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total:** 3542.39

**Total PO Amount:** 3542.39

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020955  
Ovid Technologies Inc  
4603 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Schedule Total:** 5088.00

**Total PO Amount:** 5088.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
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**Replenishment Option:** Standard

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**Schedule Total**  
3696.00

**Total PO Amount**  
3696.00

Authorized Signature
**Purchase Order**

**Supplier:** 000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00

Authorized Signature
## Purchase Order

**DENTON TX 76205**

### Supplier:
**0000027144**
**PBailey Enterprises**
4101 W Green Oaks #305-135
Arlington TX 76016
United States

### Ship To:
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### Attention:
**Rebecca Clark**

### Bill To:
**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount

|                  | 300000.00 |

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**Authorized Signature**

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**Authorized Signature**
**Purchase Order**

**Unterschrift**

**Purchase Order**

**HS763-HS00001354**

**DATE**

**10-25-2023**

**Revision**

**Payment Terms**

**Dest., prepay & add**

**Shipping**

**GROUND**

**Buyer**

**Morales, Gabriel Adrian**

**Phone/Email**

**940/369-5500**

**Gabriel.Morales@untsystem.edu**

---

**Supplier:** 0000034594

Regents University of California Irvine

228 Aldrich Hall

Accounting Office

Irvine CA 92697-1050

United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

194431.00

**Total PO Amount**

194431.00

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**Authorised Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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Supplier: 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 160520.32

Total PO Amount: 160520.32

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Authorized Signature
## Purchase Order

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Untitlled**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018469
West Publishing Corp dba Thomson Reuters
610 Opperman Dr
Eagan MN 55123
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1419

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**Schedule Total**


**Total PO Amount**


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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021705  
Institute for Healthcare Improvement  
53 State St  
Boston MA 02109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>McGaffigan HSC</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
<td>913.88</td>
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**Schedule Total**  
913.88

**Total PO Amount**  
913.88

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034956 Emeritus Institute of Management Inc 50 Milk St Fl 16 Boston Ma 02109 Usa Boston MA 02109-5002 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O’Brien

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Emory Executive Program for Healthcare Leaders</td>
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<td>29000.00</td>
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</tbody>
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**Total PO Amount** 29000.00
| Supplier: | 0000003530 EBSCO |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center |
| Supplier: | 0000003530 EBSCO |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center |

**Purchase Order**

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<td>1 - 1</td>
<td>eBook purchases for the library-October</td>
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**Schedule Total**

| Schedule Total | 666.61 |

**Total PO Amount**

| Total PO Amount | 666.61 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000039480 |  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

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<td></td>
<td>1 - 1</td>
<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0864A

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**Total PO Amount**  
23567.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>ECG Management</td>
<td>0000015059</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>Project Related Expenses - ESTIMATE (15% of Professional Fees)</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Stephanie Hernandez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**Authorized Signature**
# Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
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**Schedule Total**  
5313.42

**Total PO Amount**  
5313.42
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002479  
AAAS/Science  
1200 New York Ave NW  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Science AAAS FY24 | 940/369-5500 | 1.00 | EA | 9291.87 | 9291.87 | 10/26/2023 |

**Schedule Total**  
9291.87

**Total PO Amount**  
9291.87

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**DENTON TX 76205**
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 - 1    | TechSmith Snagit-23  
New License +  
Maintenance 1-4 Users  
Commercial | SN01C-N-23 | 3.00 | EA | 60.46 | 181.38 | 10/26/2023 |

**Schedule Total** 181.38

**Total PO Amount** 181.38
Purchase Order

Authorized Signature

| Supplier: 0000006849 Rees Scientific LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tori Conger | Bill To: UNT System Business Service Center
 |
|-----------------------------------------|-------------------------------------------------|------------------------|-------------------------------------------------------|
| Rees Scientific LLC | Laduke, Rebecca A | Purchases to: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| 1007 Whitehead Road Ext | | | 1112 Dallas Dr., Ste. 4200 |
| Trenton NJ 08638-2428 | | | Denton TX 76205 |
| United States | | | United States |

<table>
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Schedule Total: 4630.25

Total PO Amount: 4630.25
**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Slide (TEM semithin Analysis-Standard)</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**Communication Information:**
- **Supplier:** 0000039810 Gilley, Christa
  - 816 Allston St
  - Houston TX 77007-1526
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Tikeya Calhoun
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Order Details

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**Total PO Amount:** 450.00

**Authorized Signature**

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**UNF Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Purchase Order**
- HS763-HS00001384
- 10-26-2023

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

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**Currency**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**

---

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**
**SUPPLIER:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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**ATTENTION:** Cameka Wilkins  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1015.40

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**AUTHORIZED SIGNATURE**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States |
| --- | --- |

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
45.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000036342  
Max Media Inc.  
79 Westmoreland Ave  
Arlington MA 02474-2544  
United States

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**Attention:** Chaz England  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1700.00
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

## DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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- **Suppliers:**
  - **0000001390**
    - SHI Government Solutions Inc
    - PO Box 847434
    - Dallas TX 75284-7434
    - United States

- **Ship To:**
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- **Attention:**
  - Linda Rider

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Excise Registration Code:

- **2023-1027**

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- **Schedule Total:** 1736.00
- **Total PO Amount:** 1736.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

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**Slippage**

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**Attention:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 11875.00

Total PO Amount 11875.00
**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Mfg ID

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Payroll expense (Saji Pillai)</td>
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**Total PO Amount**  
106765.01

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPPLICATE

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### Dispatch Via Print

- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

### Supplier

- **Supplier:** 0000037744  
- PackGene Biotech Inc  
- 9310 Kirby Dr Ste 200/900  
- Houston TX 77054-2797  
- United States

### Ship To:

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### Attention:

Dr. Jayoung Kim

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  
**Sch**  
**Line**  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
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<th>1.00</th>
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<td>2</td>
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<td>[CRO] On-shelf mRNA Cap1+N1meUTP[Firefly Luciferase]@2 mg (1 mg/mL 2 mL 0.1 mL/vial)</td>
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**Total PO Amount:** 2987.00

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**Authorized Signature**
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<td>Attention: Coleen Franckowiak Bill To: UNT System Business Service Center</td>
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**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Signs for RAM 2023</td>
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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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Attention: Coleen Franckowiak

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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<td>NextGen</td>
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<td>1.00</td>
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<td>45000.00</td>
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**Schedule Total**

45000.00

**Total PO Amount**

45000.00

Supplier: 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Ceron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Suppliers:**
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description Details

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<tr>
<th>Line-Sch</th>
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<td>CARPET DEMOLITION</td>
<td>131.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>TRASH REMOVAL</td>
<td>131.00</td>
<td>EA</td>
<td>0.75</td>
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<td>Furniture moved and replaced</td>
<td>131.00</td>
<td>EA</td>
<td>2.50</td>
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<td>INTERFACE- BOQUET- #106652 UNWIND</td>
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<td>pressure sensitive adhesive</td>
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>4” COVE BASE- BLACK (VERIFY COLOR)</td>
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<td>540.00</td>
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<td>minor floor prep</td>
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**Total PO Amount** | 10207.95

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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| Total PO Amount | 10207.95 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039803  
Vertison Photography  
PO Box 471484  
Fort Worth TX 76147-1484  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>840.00</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Waples FY24 Updated</td>
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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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**Schedule Total**  
77.86

**Total PO Amount**  
77.86

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**Authorized Signature**
## Purchase Order

**Unternehmen: UNT Health Science Center**  
**Unternehmenanschrift:** UNT System Business Service Center, Denton TX 76205, United States

**DR. RAGHU KRISHNAMOORTHY**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026, United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- Dispatch Via Print

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 5mL Macro Tubes, Screw-cap Sterile, Packed in Bags of 100 | 1.00 | EA | | 95.94 | 95.94 | 10/30/2023

**Schedule Total**  
95.94

2 | 5mL Microcentrifuge tube, with screw cap | 1.00 | EA | | 88.27 | 88.27 | 10/30/2023

**Schedule Total**  
88.27

3 | Transform Nitrile Gloves, small | 1.00 | EA | | 25.36 | 25.36 | 10/30/2023

**Schedule Total**  
25.36

4 | Transform Nitrile Gloves, Med | 1.00 | EA | | 25.36 | 25.36 | 10/30/2023

**Schedule Total**  
25.36

5 | Alconox, 4 LB, concentrated anionic detergent for manual & ultrasonic cleaning | 1.00 | EA | | 72.06 | 72.06 | 10/30/2023

**Schedule Total**  
72.06

**Total PO Amount**  
306.99

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Annual library subscription to Micromedex</td>
<td>1.00</td>
<td>EA</td>
<td>1556.09</td>
<td>1556.09</td>
<td>10/30/2023</td>
<td></td>
</tr>
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</table>

**Schedule Total:** 1556.09

**Total PO Amount:** 1556.09
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Johnson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
<td>000006227</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1550.00</td>
<td>1550.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell dock - WD19S 130W power delivery 180w power supply</td>
<td>000006227</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>195.00</td>
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<td>10/30/2023</td>
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**Schedule Total**

| 1550.00 |

| 195.00 |

**Total PO Amount**

| 1745.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**SHIPTO:**  
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---

**ATTENTION:** Elizabeth Wilson  
**BILL TO:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | | Isoflurane liquid inhalation 250ml/ bt | | 6.00 | EA | 35.88 | 215.28 | 10/30/2023

**Schedule Total**  
215.28

**Total PO Amount**  
215.28

---

Authorized Signature
### Purchase Order

**Supplier:** 0000036186  
**Galvin, Vaughna B**  
417 Cartwright Dr  
Benbrook TX 76126  
United States

| Ship To: | Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------|--------------------------|-----------------------------------|

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<td>Vaughna_Galvin_FY24_$</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line

**Tax Exempt ID:**  
Item/Description

**Mfg ID**  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 – 1</td>
<td>consulting services</td>
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<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

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<td>10-31-2023</td>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000021018**
- **Charles River Laboratories Inc**
- **251 Ballardvale Street**
- **Wilmington MA 01887**
- **United States**

### Attention:

- **Ann Schreihofer**

### Bill To:

- **UNT System Business Service Center**

### Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **0000021018**

### Replenishment Option:

- **Standard**

### Line Item/Description

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<td>1</td>
<td>186 Zuc LEAN FEMALE 28-34 days</td>
<td></td>
<td>16.00</td>
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<td>119.07</td>
<td>1905.12</td>
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<td>185 ZUC-F/A/FA Female Obese 28-34 days</td>
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<td>7510.40</td>
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<td>Freight charges-LEAN FEMALE</td>
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<td>116.10</td>
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<td>5</td>
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<td>Crates-Lean ZUC female</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>53.20</td>
<td>53.20</td>
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<td>6</td>
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<td>Crates Obese Zuc FEMALE</td>
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ann Schreihofer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 9754.12

Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Wei Zhang (Julie)  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>C57BL/6J Strain 000664, Female Mice. Age 15 wks,</td>
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<td>56.70</td>
<td>567.00</td>
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**Schedule Total**  
567.00

**Total PO Amount**  
732.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028471  
Statewide California  
Electronic Library  
5161 Lankershim Blvd Ste 250  
North Hollywood CA 91601-4963  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000028471  
- **Statewide California**  
- **Electronic Library**  
- **Address:** 5161 Lankershim Blvd Ste 250  
- **City:** North Hollywood  
- **State:** CA  
- **ZIP Code:** 91601-4963  
- **Country:** United States

### Tax Exempt?

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<td>1 - 1</td>
<td>American Chem Society FY24</td>
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</table>

**Total PO Amount:** 27545.00

**Due Date:** 10/31/2023

**Schedule Total:** 27545.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001426  
10-31-2023  

**Payment Terms**  
30 days  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>ExamMaster FY24</td>
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<td>5456.00</td>
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<td>10/31/2023</td>
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**Schedule Total**  
5456.00

**Total PO Amount**  
5456.00

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: HS763-HS00001428
- **Date**: 10-31-2023
- **Revision**: Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**:  
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**Attention**: Melissa Henson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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<td>CYL</td>
<td>168.29</td>
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**Total PO Amount**: 407.78
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 243.66

**Schedule Total:** 138.37

**Total PO Amount:** 382.03
**Purchase Order**

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**Schedule Total**

1120.00

**Total PO Amount**

1120.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

---

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information:
- **Supplier:** 0000036033  
  Texoma Medical Center  
  5016 US-75  
  Denison TX 75020  
  United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Joanna Baksh

### Bill To:
- UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information:
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Texoma Student Rotations_FY24 | | 1.00 | EA | 60000.00 | 60000.00 | 11/01/2023

### Schedule Total
- 60000.00

### Total PO Amount
- 60000.00

**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000033860
Trinh Consulting Group
4802 Landrun Ln
Arlington TX 76017-3036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0178

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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000024650 Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

### Line-Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total  
4100.00

### Total PO Amount  
4100.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel Morales@untsystem.edu

**Payment Terms**

- 30 days Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Currency**

- USD

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018035
De La Torre, Jimmy
10 Seminary Pl
New Brunswick NJ 08901
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

1. **Item/Description:** consulting services
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 2500.00
   - **Extended Amt:** 2500.00
   - **Due Date:** 11/01/2023

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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**CHANGE ORDER - REPRINT**

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**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000039528  
Cerritelli, Francesco  
Via Majano 9  
Chieti CH 66100  
Italy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Samantha Johnson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 1 - 1    | Francesco Cerritelli  
- Goldstein Lecture |             |                |       | 1.00     | EA  | 500.00   | 500.00      | 11/02/2023 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total**
5485.66

**Total PO Amount**
5485.66

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Authorized Signature
## Purchase Order

**Supplier:** 0000025096 Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Elsevier Clinics and more FY24 | 1.00 | EA | 71678.13 | 71678.13 | 11/02/2023

**Schedule Total**  
71678.13

**Total PO Amount**  
71678.13
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:**

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
47482.02

**Total PO Amount**  
47482.02

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

34669.15
## Purchase Order

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**
5104.73

**Total PO Amount**
5104.73

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  No  
**Tax Exempt ID:**  
**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Total PO Amount**  109.52
**Purchase Order**

**Authorized Signature**

---

### SUPPLIER INFORMATION
- **Supplier:** 0000054667 Illumina Inc
- **Address:** 5200 Illumina Way, San Diego CA 92122, United States

### BILL TO
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Monika Parlov

### TAX EXEMPT
- **Tax Exempt:**
- **Tax Exempt ID:**

### REPLENISHMENT OPTION
- **Replenishment Option:** Standard

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**Schedule Total** 151430.00

| 2 - 1    | PhiX |        | 3.00    | EA  | 189.05   | 567.15      | 11/02/2023 |

**Schedule Total** 567.15

**Total PO Amount** 151997.15
**Purchase Order**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Accreditation Site Visit Fee (September 18-20, 2023)</td>
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**Schedule Total**  
3250.57

**Total PO Amount**  
3250.57
**UNHHC**

**UNT Health Science Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:**

0000059404

Life Technologies Corporation

5781 Van Allen Way

Carlsbad CA 92008

United States

---

**Ship To:**

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**Attention:**

Megan Rowe

**Bill To:**

UNT System Business Service Center

Send Invoices to:

ingvoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

LifeTechnologies_ServiceAgreement_58619.00

1.00

EA

8619.00

8619.00

11/02/2023

**Schedule Total**

8619.00

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**Total PO Amount**

8619.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

### Ship To

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### Attention

Dennys Arrieta

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Coaching for Fran</td>
<td>1.00</td>
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<td>600.00</td>
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<td>11/02/2023</td>
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### Schedule Total

- 600.00

### Total PO Amount

- 600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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<td>Texas A&amp;M AgriLife Extension Service</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000008334 USMLEWorld LLC dba UWorld  
| 9111 Cypress Waters Blvd Ste 300  
| Coppell TX 75019 United States |

| Ship To:  
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| Attention: Joanna Baksh  
| This document is reproduced for reporting purposes only. |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |

**Excise Registration Code:** 2023-0902

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<td>105515.00</td>
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**Schedule Total**  
105515.00

**Total PO Amount**  
105515.00
# Purchase Order

**Supplier:** 0000025096
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

**Authorized Signature**
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000019834
  - Vizient Inc
  - 290 E John Carpenter Fwy
  - Irving TX 75062
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jessica Powers
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-1321

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**中毒标识：**
## Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order Date Revision**
HS763-HS00001479 | 11-03-2023
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

---

### Supplier: 0000003953 Workflow Products LLC  113 Souder Dr  Hurst TX 76053-6732  United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov

### Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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### Schedule Total: 3400.00

### Total PO Amount: 3400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

**54810.00**

**0.00**

**2272.50**

**0.00**

**3132.00**

**1000.00**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 61214.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Duplication**  
Purchase Order  
HS763-HS00001483  
Date  
11-03-2023  
Revision  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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**Schedule Total**  
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**Total PO Amount**  
3600.00  

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total | 1973.10

Total PO Amount | 1973.10
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Excise Registration Code: 2024-0081 |

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<td>2757 Antilley Rd</td>
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<td>Abilene TX 79606</td>
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039948  
The C.V. Roman Medical Society  
PO Box 322  
Keller TX 76244-0322  
United States

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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
**Purchase Order**

**SUPPLIER**

0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**SHIPPED TO**

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**ATTENTION**

Susie Jordan

**BILL TO**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3360.70

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**Authorized Signature**

[Signature]
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### | Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Merative US L.P. Agreement | 1.00 | EA | 100000.00 | 100000.00 | 11/06/2023 |

**Schedule Total** 100000.00

**Total PO Amount** 100000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019693  
Fern Paula Finger  
400 McChesney Ave Ext  
Apt 9-12  
Troy NY 12180-8848  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1531.25

**Total PO Amount**  
1531.25

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Monika Parlov  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| 1 - 1     | INVOICE - 2023  
Investigative Tools for Solving Cold Cases Conference - December 5 & 6, 2023 |        | 115.00   | 115.00  | 11/07/2023 |

**Schedule Total**  
115.00

**Total PO Amount**  
115.00

---

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Kauforder:**  
**Kauforder-Nummer:** HS763-HS00001497  
**Datum:** 11-06-2023  
**Revision:**

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**Käufer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Lieferant:** 0000001053  
**Adresse:** Cuevas Distribution Inc  
**Postleitzahl:** PO Box 161006  
**Ort:** Fort Worth TX 76161-1006  
**Land:** United States

**Bezahlschluss:**  
**Versandtermin:**  
**Währung:**

**Kontaktperson:** Roys, Jill Kathryn  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Authorized Signature |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Katrina Jarrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 59.70

Total PO Amount 581.46
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000005412  
Micro-Dyn Medical Systems Inc  
11405 N Pennsylvania St  
Ste 109  
Carmel IN 46032  
United States

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**Attention:** Jason White

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount      |
|----------|--------------------|--------|----------|-----|---------|--------------|-------------|-------------|------------------|---------------------|
| 1 - 1    | Service Form Request |       | 1.00     | EA  | 13300.00 | 13300.00     | 11/07/2023  | 13300.00     |                  | 13300.00            |

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<td>11-07-2023</td>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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</tr>
<tr>
<td>1 - 1</td>
<td>United Way of Tarrant County</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
15640.49

**Total PO Amount**  
15640.49

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Authorized Signature
**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States  

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Attention:** Grace Maynard  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Deposit/Data processing CHNA</td>
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<td>2.00</td>
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<td>69.30</td>
<td>138.60</td>
<td>11/07/2023</td>
<td>Standard</td>
<td>138.60</td>
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**Schedule Total**  
138.60  

**Total PO Amount**  
138.60  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** laduke@untsystem.edu

**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

| Line-Sch | Item/Description     | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: Standard | Total PO Amount |
|----------|----------------------|-------------|-----------------------|----------|-----|---------|--------------|----------------|-----------------------------|----------------|------------------|
| 1 - 1    | Service Form Request |             |                       | 1.00     | EA  | 2500.00 | 2500.00      | 11/07/2023     |                             | 2500.00         |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**  
**HS763-HS00001504**  
**11-07-2023**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest. prepay & add GROUND**

**Ship Via**  
**Currency**

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## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Dr. Jayoung Kim</td>
<td>UNT System Business Service Center</td>
</tr>
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</table>

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sensor Cap W/BOOT GP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Coaching for Fran November</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Form Request</td>
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<td>11/07/2023</td>
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</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Luminex Corporation**
12212 Technology Blvd
Austin TX 78727-6101
United States

---

**Tax Exempt?**
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **Standard**  **Extended Amt**  **Due Date**
1 - 1  **xMap Intelliflex RUO**
2 - 1  **Software License, xMAP INTELLIFLEX Automation Module, RUO**
3 - 1  **Shipping**

---

**Schedule Total**  **92500.00**  **3600.00**  **750.00**

---

**Total PO Amount**  **96850.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000033860  
Trinh Consulting Group  
4802 Landrun Ln  
Arlington TX 76017-3036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature

---

**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Karen McMillin  
- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

**Table:**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**  
4786.67

**Total PO Amount**  
4786.67

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
14989.75

**Total PO Amount**  
14989.75

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031351</th>
<th>Texas Industrial Security Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1712 Pennsylvania Ave</td>
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<tr>
<td></td>
<td>Fort Worth TX 76104-2036</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| **Total PO Amount** | 8846.93 |

**Authorized Signature**
**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**  

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10

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Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR CAMERON MILLAR  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000026765  
Sangha, Roopina  
313 Trail Dust Dr  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034071 | Brown, Darron  
Indianapolis IN 46204  
United States |
|---|---|
| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: | Jessica Grace |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Gabriel.Morales@untsystem.edu |

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Gabriel.Morales@untsystem.edu |

| Supplier: 0000034071 | Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States |
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033066  
ELITECHGROUP INC  
370 W 1700 S  
Logan UT 8432-8212  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9745.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

800000.00

**Total PO Amount**

800000.00

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**Authorized Signature**
# Purchase Order

## Authorized Signature

- **Supplier:** 0000034087
  - Malavade, Sharad
  - 701 Dorothy Ford Lane SW, Apt 303
  - Huntsville AL 35801
  - United States

- **Ship To:**
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- **Attention:** Jessica Grace

- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- Yes

## Tax Exempt ID:

- Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total

| 450.00 |

## Total PO Amount

| 450.00 |
**Purchase Order**

| Supplier: 0000034062 Moreno,Melissa |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Grace |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
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Supplier: 0000035525
Pallonetti, John J
6 Rutgers Dr
Fair Haven NJ 07704
United States

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Attention: Jessica Grace
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 450.00

**Total PO Amount:** 450.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Back SUP**

**DENTON TX 76205**  
**United States**

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**Supplier:** 0000024146  
Jensen, Carissa Beth  
909 Acorn St  
Bedford TX 76022  
United States

**Ship To:**  
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### Attention: Jessica Grace  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical  
Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**UNTHSC**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt ID:**

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**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Nataliya Rybalchenko  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
803.70

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**PURCHASE ORDER**  
HS763-HS00001535  
11-08-2023  

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<tbody>
<tr>
<td>0000026743 Super Value Pharmacy</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>720 N Industrial Blvd Euless TX 76039 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

**Authorized Signature**

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**  
300.00  

**Total PO Amount**  
300.00  

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  

---

**Tax Exempt?**  
**Replenishment Option:** Standard  

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**Currency**
## Purchase Order

### DUPLICATE

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplied by: 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Methodist Health System**  
  1441 N Beckley Ave  
  Dallas TX 75203-1201  
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Hazel Spargur

### Bill To
- **UNT System Business Service Center**  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 0000012451

### Replenishment Option:
- Standard

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**Schedule Total**  
**1200.00**

**Total PO Amount**  
**1200.00**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 927.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000068624 Vital Records Control 7119 Burns St Richland Hills TX 76118 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

| 1 - 1 | VRC May 2023 | 1.00 | EA | 13621.08 | 13621.08 | 11/09/2023 |

**Schedule Total** 13621.08

**Total PO Amount** 13621.08

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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000021678
Butterfly Network Inc  
11 Madison Square North  
7th Fl  
New York NY 10010  
United States

### Address: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Stephanie Etter

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
# Purchase Order

## Details

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Schedule Total

9125.00

## Total PO Amount

9125.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:** Morales, Gabriel Adrian  
**Adresse:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Lieferant:** Advantage Technologies Inc  
**Adresse:** Attn: Accounts Receivable, 1524 Valley Rd, Millington NY 07946, United States

**Bestellung:** HS763-HS00001552  
**Datum:** 11-09-2023

**Zahlungsbedingungen:** 30 Tage   
**Transport:** Lieferung per Boden  
**Kontaktperson:** Morales, Gabriel Adrian  
**Email:** Gabriel.Morales@untsystem.edu

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<th>Erweitertes Preis</th>
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**Gesamtbetrag:** 5903.18
**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15680.00

**Total PO Amount**  
15680.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td></td>
<td>Box 720</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75219</td>
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<td></td>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0890

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<td>One on One Coaching</td>
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<td>EA</td>
<td>6295.00</td>
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**Schedule Total**  
12590.00

**Total PO Amount**  
12590.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000098 | UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States |
|---|---|
| **Ship To:** | **Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only. | |

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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**Schedule Total**

| Schedule Total | 31780.00 |

**Total PO Amount**

| Total PO Amount | 31780.00 |
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014048
Texas A&M Corpus Christi Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**  
0000035317  
Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
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Schedule Total: 22381.19

Total PO Amount: 22381.19
## Purchase Order

**Unterminated Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

| **Supplier:** 0000029437 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Annie Mathew | **Bill To:** UNT System Business Service Center
| South Dakota State University | | | Send Invoices to: invoices@untsystem.edu
| 1015 Campanile Ave | | | 1112 Dallas Dr., Ste. 4200
| Box 2201 | | | Denton TX 76205
| Brookings SD 57007 | | | United States
| United States | | | |

### Tax Exempt?

### Tax Exempt ID:

### Line

### Sch

### Item/Description

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000979
AirClean Systems
2179 E Lyon Station Rd
Creedmoor NC 27522
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature
Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000023769
Texas Health Huguley Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line/Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**Country:** United States

<table>
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<th>Line</th>
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**Total PO Amount**: 2400.00

**Tax Exempt?**: No  
**Tax Exempt ID**: None

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hazel Spargur  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**Country**: United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: Methodist Mansfield Medical Center  
**Adresse**: 2700 E Broad St  
**City**: Mansfield  
**Country**: United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027260  
Perrone Pharmacy Inc  
3921 Benbrook Hwy  
Fort Worth TX 76116  
United States

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**Attention:** Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017292  
Methodist Richardson Medical Center  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States

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1800.00

**Total PO Amount**  
1800.00
**Purchase Order**

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Denton TX 76205
United States

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

Send Invoices to:

inv@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

Send Invoices to:

inv@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | St Vincent de Paul Pharmacy  
5750 Pineland Dr Ste 280  
Dallas TX 75231  
United States |
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Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Supplier: 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States  

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
600.00  

Total PO Amount  
600.00  

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**Duplication**

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**Payment Terms**

- 30 days Dest, prepay & add
- GROUND

**Ship To**

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**Attention**

Maternal Health @ Modlin

**Bill To**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier**

DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To**

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**Tax Exempt?**

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**Total PO Amount**

6500.00

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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
872362.00

**Total PO Amount**
872362.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

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**Attention:** Monica Castillo

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**Schedule Total** 654576.00

**Total PO Amount** 654576.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00313

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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Schedule Total  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000011547 | Ship To: Vanderbilt University Medical Center  
1161 21st Avenue South  
D 3300 Medical Center North  
Nashville TN 37232-5445  
United States |

| Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</tbody>
</table>

Schedule Total  
237699.00

Total PO Amount  
237699.00

Authorized Signature
## Purchase Order

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Standing Desk 72x30 with Cable Management Tray (White)</td>
<td></td>
<td>4.00</td>
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<td>850.00</td>
<td>3400.00</td>
<td>11/13/2023</td>
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<td>2 - 1</td>
<td>Executive ESD Modesty Panel</td>
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<td>247.50</td>
<td>990.00</td>
<td>11/13/2023</td>
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<td>3 - 1</td>
<td>Executive File Cabinet (White)</td>
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<td>4.00</td>
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<td>445.50</td>
<td>1782.00</td>
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<td>Table 60x24 (White) - GSA w/o Cable Tray</td>
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<td>3.00</td>
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<td>472.50</td>
<td>1417.50</td>
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<tr>
<td>5 - 1</td>
<td>Delivery and/or Installation</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1138.42</td>
<td>1138.42</td>
<td>11/13/2023</td>
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**Total PO Amount**  
8727.92

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<tr>
<td></td>
<td>PAIR_Southern</td>
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<td>1 - 1</td>
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<td>1.00</td>
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<td>75000.00</td>
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<td>11/13/2023</td>
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</table>

Schedule Total 75000.00

Total PO Amount 75000.00

Supplier: 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Madison Silva

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>11/13/2023</td>
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</table>

### Schedule Total

1550.00

### Total PO Amount

1550.00
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplicant:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0090

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 IPA Analysis</td>
<td>Match Explorer NUL</td>
<td>1.00</td>
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<td>Standard</td>
<td>14403.27</td>
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<td>11/13/2023</td>
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**Schedule Total**  
14403.27

**Total PO Amount**  
14403.27

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Authorized Signature
## Purchase Order

### Suppliers

- **Supplier:** 0000054667
  - Illumina Inc
  - 5200 Illumina Way
  - San Diego CA 92122
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Monika Parlov

### Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
<td>0000054667</td>
<td></td>
<td>5.00</td>
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<td>2323.70</td>
<td>11618.50</td>
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### Total PO Amount

- **Total PO Amount:** 11618.50
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
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<td>11/13/2023</td>
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Schedule Total 181.45

Total PO Amount 181.45
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000027187
Physician Assistant Education Association
PO Box 411161
Boston MA 02241-1161
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Student Exam Box</td>
<td>71.00</td>
<td>EA</td>
<td>420.00</td>
<td>29820.00</td>
<td>11/13/2023</td>
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**Schedule Total**

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<th><strong>Total PO Amount</strong></th>
<th>29820.00</th>
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</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service for FluorChem HD2 System S/N 801237</td>
<td>1.00</td>
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<td>229.00</td>
<td>229.00</td>
<td>11/14/2023</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003637  
Antibody Research Corporation  
5988 Mid Rivers Mall Dr Ste 130  
St Peters MO 63304  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>3416.00</td>
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**Schedule Total**  
3416.00

**Total PO Amount**  
3416.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Authorized Signature**

---

**Auftragsnummer:** HS763-HS00001606  
**Datum:** 11-14-2023  
**Revision:**

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**Zahlungsbedingungen:**  
**Freight Terms:** Dest., prepay & add  
**Shipping:** GROUND

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Lieferant:** 0000028197  
**Adresse:** Univ of Texas Health Sci Ctr/San Antonio  
**Adresse:** 7703 Floyd Curl Dr Mail Code 7730  
**Adresse:** San Antonio TX 78229  
**Adresse:** United States

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**Aufgabe:**  
**Ursprüngliche Adresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

<table>
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<td>UTHSCSanAntonio_51,597_RF00286</td>
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**Schedule Total:** 51597.00

**Total PO Amount:** 51597.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75230-5347  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UTSouthwestern_38,646.00_RF00282</td>
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**Schedule Total**  
38646.00

**Total PO Amount**  
38646.00
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
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<td>2.00</td>
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<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
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<td>1.00</td>
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**Total PO Amount** 1390.55
**Purchase Order**

- **Supplier:** 000006106 Office of the Attorney General
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mark Ingraham 2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>115.00</td>
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<td>11/14/2023</td>
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**Schedule Total**

115.00

**Total PO Amount**

115.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000068468</th>
<th>Ship To: Sam’s Coffee Service</th>
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<tr>
<td>Sam’s Coffee Service</td>
<td>PO Box 471563</td>
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<tr>
<td></td>
<td>Fort Worth TX 76147-1400</td>
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<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Kori Wilson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000068468</th>
<th>Sam’s Coffee Service</th>
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</thead>
<tbody>
<tr>
<td>Supplier: 0000068468</td>
<td>PO Box 471563</td>
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<tr>
<td>Supplier: 0000068468</td>
<td>Fort Worth TX 76147-1400</td>
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</table>

**Total PO Amount**

| 3500.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000005907  
Winston Water Cooler  
7909 Camp Bowie W Blvd  
Ste 110  
Benbrook TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
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**Schedule Total**  
7447.32

**Total PO Amount**  
7447.32
UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL GATCH
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>
**Supplier:** 0000021716  
Cayman Chemical  
Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1745.00

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<td>2</td>
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**Schedule Total** 39.00

**Total PO Amount** 1809.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Cristina Cubas
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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<td>1.00</td>
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</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
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**Total PO Amount**

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</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Riskapalooza</td>
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<td>1.00</td>
<td>EA</td>
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<td>11/15/2023</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
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<th>Line-Sch</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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**Schedule Total**  
13770.00

**Total PO Amount**  
13770.00

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**Supplier:** 0000026910  
Descartes Visual  
Compliance (USA) LLC  
1 Peace Bridge Plaza  
Buffalo NY 14213-2416  
United States

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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchasing Agreement:**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
**UNY Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Hankins, Kimberly Lewis | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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</table>
| Hankins, Kimberly Lewis | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000031095 | Glen E. Ellman  
|-----------------------|-----------------  
|  | PO Box 126081  
|  | Benbrook TX 76126-0081  
|  | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|---------|---------------------------------------------------------------

| Attention: | Julia Casados  
|------------|------------------  
|  |  

| Bill To: | UNT System Business Service Center  
|---------|----------------------------------  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**  
HS763-HS00001625  
11-15-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000040015</td>
<td>Min, Kyung</td>
</tr>
<tr>
<td>749 Carlisle Dr</td>
<td>The Colony TX 75056-6935</td>
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<td>EA</td>
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**Schedule Total**

| **1200.00** |

**Total PO Amount**

| **1200.00** |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000004128
Transitional Hospitals Corporation of TX
680 S 4th St
Louisville Ky 40202
Louisville KY 40202-2407
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States |
|-----------|-----------------------------|

| Ship To | Rebecca Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
|----------|-----------------------------|

| Attention | Patricia Alphin  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
|-----------|-----------------------------|

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

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<td>Custom Workshop Fee</td>
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**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00  

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**Authorized Signature**
**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susie Jordan  
**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>HsdHaz: DB (SPF) 3-4 mos, males, tattooed and dosed with Baytril/Enroflo</td>
<td></td>
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<td>2 - 1</td>
<td>Shipping Charge and Space</td>
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<td>7545.00</td>
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**Schedule Total**  
7545.00

**Total PO Amount**  
12431.10
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Task chairs - mesh black</td>
<td>13.00 EA</td>
<td>199.95</td>
<td>2599.35</td>
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| 2 - 1    | GLS Labor for installation | 1.00 EA | 345.00 | 345.00 | 11/15/2023 |
|          |                               |        |        |        |            |          |
|          |                               |        |        |        | 345.00     |          |
| Schedule Total |                  |        |          |      |          |              |          |

| Total PO Amount | 2944.35 |
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MiSeq FGx, Full Agreement #M50342</td>
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<td>EA</td>
<td>17432.00</td>
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<td>11/15/2023</td>
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<td>MiSeq FGx, Full Agreement #M50337</td>
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<td>EA</td>
<td>17432.00</td>
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<td>11/15/2023</td>
<td>17432.00</td>
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<td>3 - 1</td>
<td>MiSeq FGx Server Support Plan Plus</td>
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<td>1.00</td>
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<td>11/15/2023</td>
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**Total PO Amount**  
42699.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Payment Terms
30 days Dest, prepay & add

### Freight Terms
GROUND

### Ship Via

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### Tax Exempt?

### Line-Sch

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<td>639.00</td>
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<td>639.00</td>
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**Schedule Total**  
6390.00

| **2 - 1** | ScanConnect | 1.00 | EA  | 90.00   | 90.00        | 11/15/2023|

**Schedule Total**  
90.00

**Total PO Amount**  
6480.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000039815</th>
<th>Sana Healthcare Carrollton, LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>4343 N Josey Ln</td>
<td></td>
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<tr>
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<td>Carrollton TX 75010-4603</td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Sana Healthcare- Carrollton Regional Medical Center</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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Supplier: 0000010596  UT Southwestern Clements Pharmacy  6201 Harry Hines Blvd  Dallas TX 75390-9236  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total  1800.00

Total PO Amount  1800.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023692
MGMA-ACMPE
104 Inverness Ter E
Englewood CO 80112-5313
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
8075.00

**Total PO Amount**
8075.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Attention: Dr. Eul Hyun Suh</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Bill To: UNT System Business Service Center</td>
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Schedule Total 880.00

Total PO Amount 880.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Monticello August</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
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</table>

**Schedule Total**

771.75

**Total PO Amount**

771.75

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Authorized Signature
## Purchase Order

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<td>1 - 1</td>
<td>Monticello October Issue</td>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>11/16/2023</td>
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**Schedule Total:** 771.75

**Total PO Amount:** 771.75

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - November Heads Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/16/2023</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
**Purchase Order**

**Supplier:** 0000038741 Capris SA
40th st, 2nd ave, building 4016 Mata Redonda CRISJ
10108 Costa Rica

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2024-0237

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<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>Standard</td>
<td>407.00</td>
<td>40700.00</td>
<td>11/16/2023</td>
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**Schedule Total**
40700.00

**Total PO Amount**
40700.00
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SAS SD Rat Male 0226-0250 Grams | | 6.00 | EA | 64.06 | 384.36 | 11/16/2023

**Schedule Total** 384.36

2 - 1 | Freight Fee per Crate | | 1.00 | EA | 58.05 | 58.05 | 11/16/2023

**Schedule Total** 58.05

3 - 1 | Standard Crates | | 1.00 | EA | 26.60 | 26.60 | 11/16/2023

**Schedule Total** 26.60

**Total PO Amount** 469.01

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
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<td>11/16/2023</td>
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Schedule Total

Total PO Amount 12150.00
**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Blackmon Morring Services Invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15041.71</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

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<td>1 - 1</td>
<td>Guest Speaker - Zach</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
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Schedule Total

100.00

Total PO Amount

100.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>WT Cox Springer FY24</td>
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<td>98266.22</td>
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**Schedule Total**  
98266.22

**Total PO Amount**  
98266.22

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Authorized Signature
**Suppliers:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
Ground

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Currency:**

**PO Date Revision:**
HS763-HS00001655 11-16-2023

**Excise Registration Code:** 2023-1428

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<td>2 - 1</td>
<td>Dell Dock-WD19S 130w</td>
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<td>Power 180 supply</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Teton Data Systems</td>
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<tr>
<td>PO Box 4798</td>
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<tr>
<td>Jackson WY 83001-4798</td>
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<tr>
<td>Attention:</td>
<td>Bill To:</td>
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<td>1.00</td>
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<td>11/17/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States |
|-----------|--------------------------------------------------|

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LWW Journals WT Cox FY24</td>
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**Schedule Total**  
96010.60

**Total PO Amount**  
96010.60

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Authorized Signature

---
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040166 NanoAndMore USA, Corporation</td>
<td>21 Brennan St Ste 10 Watsonville CA 95076-4337 United States</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Dr. Jayoung Kim</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>qp-BioAC-10</td>
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<td>EA</td>
<td>Standard</td>
<td>415.00</td>
<td>415.00</td>
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Schedule Total: 415.00

Total PO Amount: 415.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005244  
Gene Codes Corporation  
525 Avis Dr Ste 4  
Ann Arbor MI 48108  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Maintenance for Sequencher from 1/1/24-12/31/24 / 2606038 | 2606038 | 8.00 | EA | 325.00 | 2600.00 | 11/17/2023 |

**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Patricia Dossey</th>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<td>Regent Services</td>
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<td>1.00</td>
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<td>13233.00</td>
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**Schedule Total**  
13233.00

**Total PO Amount**  
13233.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1</td>
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<td>Fort Worth Water FY 24</td>
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<td></td>
<td>42057.12</td>
<td>42057.12</td>
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<td>42057.12</td>
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<td>Service Form Request</td>
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<td>557942.88</td>
<td>557942.88</td>
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Total PO Amount 600000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN EZ1&amp;2 DNA Investigator Kit</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>610.08</td>
<td>6100.80</td>
<td>11/17/2023</td>
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</table>

**Schedule Total**

6100.80

**Total PO Amount**

6100.80

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000691 | Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States |
<table>
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<th></th>
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<td><strong>Attention:</strong></td>
<td>Monika Parlov</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>E4 Multi Pipette E8-200XLS+</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2170.00</td>
<td>2170.00</td>
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<td>2</td>
<td>E4 Multi Pipette E8-300XLS+</td>
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<td>EA</td>
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<td>3</td>
<td>Pipette Tips RT LTS 300µL F 768A/8</td>
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<td>1.00</td>
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<td>151.40</td>
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<td>4</td>
<td>Freight Charges</td>
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<td>138.15</td>
<td>138.15</td>
<td>11/17/2023</td>
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**Schedule Total**

| 2170.00 |
| 2170.00 |
| 151.40 |
| 138.15 |

**Total PO Amount**

4629.55
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0472

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>RES - Vivarium Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4185.60</td>
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Schedule Total  4185.60

2 - 1 Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 11/17/2023 |

Schedule Total  0.01

Total PO Amount  4185.61
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW</td>
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<td>Standard</td>
<td>1181.00</td>
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**Schedule Total** 1181.00

**Total PO Amount** 1181.00

Authorized Signature
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

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<tr>
<td>1 - 1</td>
<td>Lamin B1 Polyclonal antibody</td>
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<td>1.00</td>
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<td>169.00</td>
<td>169.00</td>
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</table>

**Total PO Amount**  
169.00

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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<td>1 - 1</td>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
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<td>95871.28</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Standard</td>
<td>12247.00</td>
<td>12247.00</td>
<td>11/17/2023</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
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<td>20154.00</td>
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**Schedule Total**

95871.28

12247.00

20154.00

0.01

**Total PO Amount**

128272.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WT Cox Direct Journals FY24</td>
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<td>161959.94</td>
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**Schedule Total**  
161959.94

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000016071</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>AllofE Solutions</td>
<td>Attention: Joanna Baksh</td>
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<tr>
<td>2510 W 6th St</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Lawrence KS 66049</td>
<td>Send Invoices to:</td>
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<tr>
<td>United States</td>
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<td>1 - 1</td>
<td>AllofE_AY24 Rubric &amp; Form Builder</td>
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<td>1.00</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>11/20/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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**Buyer**  
Barraza,Ashley  
940/369-5500  
Barraza@untsystem.edu

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<td>LG 86* 3840 x 2160</td>
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<td>2223.75</td>
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<td>UHD Commercial Lite LED backlit LCD TV</td>
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**Schedule Total**  
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<td>Shipping &amp; Handling</td>
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<td>SVC</td>
<td>111.19</td>
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**Schedule Total**  
111.19

**Total PO Amount**  
2334.94
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman - RAM</td>
<td>RAM</td>
<td>1.00</td>
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<td>540.00</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00
## Purchase Order

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>35.21</td>
<td>35.21</td>
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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Total PO Amount** 35675.11

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Schedule Total: 150.00

Total PO Amount: 150.00
### Purchase Order

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8664.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Supplier:
0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
UNTS TCM 2024-0352

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**Total PO Amount**: 19396.80
## Purchase Order

**Unts Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000031095**  
- Glen E. Ellman  
- PO Box 126081  
- Benbrook TX 76126-0081  
- United States

### Ship To:

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### Attention:

- Julia Casados

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - International Student Night</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sage Platform Fee</td>
<td>FY24</td>
<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>University of Texas Health Science Center, San Antonio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229052.26</td>
<td>229052.26</td>
<td>11/20/2023</td>
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**Schedule Total**

229052.26

**Total PO Amount**

229052.26
## Purchase Order

### Supplier:
0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States

### Ship To:
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### Attention:
Melissa Henson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-
Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1</td>
<td>Wessels fluid</td>
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<td>1440.00</td>
<td>4320.00</td>
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<tr>
<td>2</td>
<td>Shipping</td>
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<td>713.41</td>
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### Schedule Total
713.41

### Total PO Amount
5033.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci  
Ctr/San Antonio  
PO Box 1898  
San Antonio TX 78297-1898  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>UNTHSC San Antonio</td>
<td></td>
<td>1.00</td>
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<td>1198.09</td>
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<td>11/20/2023</td>
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**Schedule Total**  
1198.09

**Total PO Amount**  
1198.09

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>rejected for payment due to PO - HS00000175 running out of funds.</td>
<td>1.00</td>
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<td>1045.03</td>
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**Schedule Total**  
1045.03

**Total PO Amount**  
1045.03
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

---

**Ship To:**  
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---

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IAW Photography by Jill</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**  

400.00

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**Total PO Amount**  

400.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>11/20/2023</td>
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<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse– KM5221W</td>
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<td>5.00</td>
<td>EA</td>
<td>43.99</td>
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**Total PO Amount** 9769.95

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00001695</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention</th>
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<tbody>
<tr>
<td>Marcy</td>
<td>UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States |
|---|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Cytek Service Agreement FY24</td>
<td>1.00</td>
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<td>9595.00</td>
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<td>11/21/2023</td>
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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000039984, Fronteras Nuevas, 302 Pearl Pkwy Apt 3212, San Antonio TX 78215-1288, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Mary Findley
- **Bill To:** UNT System Business Service Center
- **Excise Registration Code:** 2024-0249

<table>
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<td>1</td>
<td>Norma Martinez Rogers PSA</td>
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<td>1.00</td>
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<td>4000.00</td>
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<td>11/21/2023</td>
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<td>Norma Martinez Rogers PSA.Travel</td>
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<td>1.00</td>
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**Schedule Total**

- 4000.00
- 2500.00

**Total PO Amount**

- 6500.00
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1099A

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<td>1 - 1</td>
<td>Schaefer – CON B Roll</td>
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<td>1371.00</td>
<td>1371.00</td>
<td>11/21/2023</td>
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**Schedule Total**  
1371.00

**Total PO Amount**  
1371.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000063368 THE HANOVER RESEARCH COUNCIL LLC 4401 Wilson Blvd Fl 4 Arlington VA 22203-4194 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Wendy Landon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Hanover 2 yr Extension</td>
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**Schedule Total**

127500.00

**Total PO Amount**

127500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000003530</th>
<th>EBSCO</th>
<th>PO Box 204661</th>
<th>Dallas TX 75320</th>
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<td>Attention: Megan Horn</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Excise Registration Code: HSC CONTRACT 2023-1412

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<tr>
<td>1 - 1</td>
<td>EBSCO Package FY24</td>
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Schedule Total 102728.00

Total PO Amount 102728.00

Authorized Signature
# Purchase Order

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<tbody>
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<td>RS000062 Texas Woman's University sub</td>
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<td>1.00</td>
<td>EA</td>
<td>5144.73</td>
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</table>

**Schedule Total**

| 5144.73 |

**Total PO Amount**

| 5144.73 |
### Purchase Order

**Dentdale TX 76205**
United States

**Supplier:** Charles River Laboratories
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount**

880.65

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**Authorized Signature**
## Purchase Order

**Supplier:** 000001096
Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Thieme MedOne FY24</td>
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**Schedule Total**
10710.00

**Total PO Amount**
10710.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018989  
Therapeutic Research Center, LLC  
PO Box 8190  
Stockton CA 95208-0190  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
3020.54

**Total PO Amount**  
3020.54
**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
**UNI System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040053  
Kim,Yeeun  
2532 sakeena court  
bedford TX 76022  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yeeun Kim - RAM Pianist</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  

**Buyer**  
Morales, Gabriel Adrian  

**Supplier:** 0000038190  
Southwestern Baptist Theological Seminar  
2001 W Seminary Dr  
Fort Worth TX 76115-1153  
United States

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**Schedule Total**  
18755.71

**Total PO Amount**  
18755.71

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United States

---

Authorized Signature
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Schedule Total: 55679.10

Total PO Amount: 55679.10
**Supplier:** Wu, Chenyang  
2229 Southway  
Denton TX 76207  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040104
Lesieutre, Alexandre
1107 Thomas St
Denton TX 76201-2452
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
120.00

**Total PO Amount**

120.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040110  
Cao, Teng  
2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Teng Cao - RAM Pianist

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca. Laduke@untsystem.edu

### Supplier

- **Name:** Limbs&Things Inc
- **Address:** PO Box 15669
  Savannah GA 31416
  United States

### Attention

Stephanie Etter

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

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### Replenishment Option

Standard

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**Total PO Amount**

2835.39
## Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

- **0000034405 Norwich University**
  - 158 Harmon Dr
  - Northfield VT 05663
  - United States

### Ship To:

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### Attention:

- **Annie Mathew**

### Bill To:

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

378957.00

**Total PO Amount**

378957.00

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**Authorized Signature**
**Footer Text**

**Footer Content**

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**Total PO Amount**

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Excise Registration Code: 2024-0213
**Purchase Order**

**Supplier:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**
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**Attention:** Dr. Jerry Simecka
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0227

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**Schedule Total**
6435.00

**Total PO Amount**
6435.00
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
407.78
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
1067842.00

**Total PO Amount**
1067842.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Intercept (TBS) Blocking Buffers | 2.00 | EA | 122.00 | 244.00 | 11/27/2023 |

**Schedule Total**  
**Total PO Amount**  
244.00  
244.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<th>Item/Description</th>
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**Schedule Total**  
0.01

**Total PO Amount**  
25000.01

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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** Jenny Madewell

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2024-0531

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Filo Company
PO Box 565421
Dallas TX 75356
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
estimated RED DIESEL FUEL for FY 24

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
6894.84

### Extended Amt
6894.84

### Due Date
11/28/2023

### Schedule Total
6894.84

### Total PO Amount
6894.84

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### CHANGE ORDER - REPRINT

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<thead>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Dispatch Via Print

## Purchase Order Date Revision
HS763-HS00001735 11-28-2023 1 - 2024-02-28

Payment Terms and Freight Terms:
- Payment Terms: Dest, prepay & add
- Freight Terms: GROUND

Ship To:
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Attention:
Patricia Dossey

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste
240
Plano TX 75093
United States

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Attention: Monica Campos-Vargas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 – 1 Cisco Network Equipment Maintenance Renewal 1.00 EA 12387.43 12387.43 11/28/2023

Schedule Total 12387.43

Total PO Amount 12387.43
# Purchase Order

**Purchase Order**

## Supplier:
000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

## Ship To:
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## Attention:
Megan Raetz

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Quantity
1.00 EA

## UOM

## PO Price
29540.00

## Extended Amt
29540.00

## Due Date
11/28/2023

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**Schedule Total**

| 29540.00 |

**Total PO Amount**

| 29540.00 |
**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 9268.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

**SHIP TO:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0293

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**Schedule Total**

12500.00

**Total PO Amount**

12500.00
| Supplier: | 0000035786 SAKURA FINETEK USA, INC. 1750 West 214th St Torrance CA 90501 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Marcy |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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Total PO Amount: 41683.30

Authorized Signature
**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>John Hopkins University Subaward 2.1</td>
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**Schedule Total**  
443076.00

**Total PO Amount**  
443076.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034978  
Cadmium LLC  
19 Newport Dr STE 101  
Forest Hill MD 21050  
United States

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**Attention:** Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005423 | American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Tikeya Calhoun |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>APTA CAPTE Annual Accreditation</td>
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**Schedule Total**  
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**Total PO Amount**  
5085.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Timothy McCavit_MedEd 2023</td>
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<td>3500.00</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HsdHaz: DB 16-17 weeks with Baytril and Tattoo</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Shipping Charge and Rabbit Shipping Space</td>
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<td>3276.00</td>
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**Schedule Total**  
3276.00

**Total PO Amount**  
11093.76

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals.</td>
<td></td>
<td>1.00</td>
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<td>262.92</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Duplicate**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**: 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

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**Attention**: Megan Horn

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: HSC CONTRACT #2022-0930

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**Schedule Total**: 4200.00

**Total PO Amount**: 4200.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Luni Washer 24 Well Plates</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**ATTENTION**: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039994  
Borzage, Matthew  
1229 Big Canyon Pl  
San Pedro CA 90732-3223  
United States

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**Attention:** Patricia Powell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000032005
Lyngsoe Systems Inc
1664 Bowmans Farm Rd
Ste 109
Frederick MD 21701-3147
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

3745.50
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<td>Phone/ Email Rebecca.A Laduke 940/369-5500</td>
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<td>Supplier</td>
<td>Supplier ID 0000013628 Wright Choice Group, LLC 3000 Custer Road #270-387 Plano TX 75075 United States</td>
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<td>Attention</td>
<td>Rebecca Clark</td>
</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

957.00

**Total PO Amount**

957.00

Authorized Signature
# Purchase Order

**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 230.00

Schedule Total: 290.00

Total PO Amount: 520.00
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Genomic DNA ScreenTape</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>1</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
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<td>556.75</td>
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| | 2 | KAPA Hyper Prep (96rxn) | | 1.00 | EA | 1928.25 | 1928.25 | 11/30/2023 |
| Schedule Total | | | | | | | 1928.25 |

| | 3 | Processing Fee | | 1.00 | EA | 55.00 | 55.00 | 11/30/2023 |
| Schedule Total | | | | | | | 55.00 |

**Total PO Amount** 2540.00
This document is reproduced for reporting purposes only.

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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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<td>Brightfield Tiling (40X magnification)</td>
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<td>48.00</td>
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Total PO Amount: 209.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000034612 Fordham University
441 E Fordham Rd
Bronx NY 10458-5149 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Mfg ID
1 - 1 Fordham_University_53 19,407.00 1.00 EA 319407.00 319407.00 12/01/2023

Schedule Total 319407.00
Total PO Amount 319407.00
**Purchase Order**

**Supplier:** 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date:** 12/01/2023

**Schedule Total:** 827652.00

**Total PO Amount:** 827652.00
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<td>NNTN88602A - CHARGER FOR RADIOS</td>
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<td>139.88</td>
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<td>PPMN4099CL - remote speaker microphone for radio</td>
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<td>RMN5070A DESTOP MIC</td>
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<td>6 - 1</td>
<td>PMNN4486A RADIO BATTERIES</td>
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### Purchase Order

**Supplier:** 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

## Supplier:
0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Attention:
Monika Parlov

## Excise Registration Code:
2023-1428

### Tax Exempt?
Tax Exempt ID:

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<td>Latitude 5440 With 16GB HSC’s Image</td>
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**Schedule Total**: 1550.00

**Total PO Amount**: 1550.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>Cylinder Fee</td>
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<td>OXYGEN, MEDICAL GRADE Size: 250</td>
<td>1.00</td>
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<td>77.38</td>
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**Total PO Amount**  
187.39

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000005793
AspirEDU Inc
17804 Osprey Pointe Pl
Tampa FL 33647
United States

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Attention: Laura Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>3000.00</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2022-1656

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<th>PO Price</th>
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| Total PO Amount | 77633.34 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Excise Registration Code:** 024-0223

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 16838.00

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**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0223

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

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<th>University of Washington</th>
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<tr>
<td>4300 Roosevelt Way NE</td>
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<tr>
<td>Box 354965</td>
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<tr>
<td>Seattle WA 98195</td>
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<tr>
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
75000.00
**UNTV Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000000807
McGraw-Hill Companies
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**Total PO Amount**
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**Authorized Signature**
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McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
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Philadelphia PA 19178-6167
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

- 35925.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

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**Authorized Signature**
**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 14839.00

**Total PO Amount** 14839.00
**Purchase Order**

**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8488.00

**Total PO Amount** 8488.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:**  

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**Total PO Amount:** 7424.94

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**Authorized Signature**
### Purchase Order

**Purchase Order Number**: HS763-HS00001811  
**Date**: 12-04-2023  
**Revision**:  

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Currency</td>
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**Supplier**: 0000003432  
**Supplier Name**: WT Cox Information Services  
**Address**: 201 Village Rd, Shallotte NC 28470, United States  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Morales, Gabriel Adrian  
**Phone**: 940/369-5500  
**Email**: Gabriel.Morales@untsystem.edu  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Megan Horn  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Tax Exempt?**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard  

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**Schedule Total**: 82569.26  
**Total PO Amount**: 82569.26  

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**Authorized Signature**
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<td>3 - 1</td>
<td>Travel Charge, zone 2</td>
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</table>
# Purchase Order

**Suppliers:**
- **Supplier:** 0000054667
  - Illumina Inc
  - 5200 Illumina Way
  - San Diego CA 92122
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | INF Methylation Kit | 1.00 EA | 76544.00 | 76544.00 | 12/04/2023

**Schedule Total:**
| 76544.00

2 - 1 | Shipping for Kit | 1.00 EA | 2296.32 | 2296.32 | 12/04/2023

**Schedule Total:**
| 2296.32

**Total PO Amount:**
| 78840.32

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:** Jill Johnson - NTERI  
- **Mfg ID:**  

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<td>1 - 1</td>
<td>Jill Johnson - NTERI</td>
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**Schedule Total**  | 400.00  
**Total PO Amount** | 400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 83069.87
Purchase Order

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<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - JOC Job Order</td>
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**Schedule Total**

3410.00

2 - 1 Pending Change Orders

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**Schedule Total**

0.01

**Total PO Amount**

3410.01
## Purchase Order

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total:** 353.10

**Total PO Amount:** 353.10

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000054667</td>
<td>Illumina Inc</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Infinium Global Screening Array</td>
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000059404

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total**

| 17656.40 |
| 4432.00  |
| 4432.00  |
| 4432.00  |
| 4432.00  |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2</td>
<td>AB RHID PRIMARYCTRIG GFE150 EACH</td>
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**Excise Registration Code:** 2024-0242

**Authorized Signature**
# Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 12 - 1 | Estimated Shipping & Handling : | 1.00 | EA | 173.50 | 173.50 | 12/04/2023 |

**Schedule Total**

| 173.50 |

**Total PO Amount**

| 368625.52 |

---

**Authorized Signature**
Purchase Order

**SUPPLIER:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
300.00

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Authorized Signature
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<th>A&amp;P Pharmacy Inc dba Roanoke Pharmacy</th>
<th>207 Byron Nelson Blvd</th>
<th>Roanoke TX 76262</th>
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<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040364  
Plaza Apothecary PLLC  
600 N Pearl St  
H201  
Dallas TX 75201-2822  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>ReNue RX Pharmacy #3_120423</td>
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<td>12/04/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
8200 Walnut Hill Ln  
Dallas TX 75231  
United States

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Denton TX 76205  
United States

### Line-Item

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<td>TX Health Presbyterian Hosp Dallas_120423</td>
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**Schedule Total**  

1200.00

**Total PO Amount**  

1200.00
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000012104 TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention: Hazel Spargur**  
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Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012104 TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Attention:** Hazel Spargur

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000010599
  - TX Health Harris Methodist Hosp SW FW
  - 6100 Harris Pkwy
  - Fort Worth TX 76132
  - United States

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- **Bill To:**
  - UNT System Business Service Center
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Details
- **Buyer:** Laduke, Rebecca A
  - Phone/ Email:
    - 940/369-5500
    - Rebecca.Laduke@untsystem.edu

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**Schedule Total**

|                      | 3000.00 |

**Total PO Amount**

|                      | 3000.00 |
**Purchase Order**

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<td>1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable; includes sled mount 64gb</td>
<td></td>
<td>5.00</td>
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<td>546.00</td>
<td>2730.00</td>
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**Schedule Total**  2730.00

**Total PO Amount**  2730.00
**Purchase Order**

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 20978.15

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027253  
**Stellus Rx LLC**  
**8277 Belleview Dr**  
**Plano TX 75024-0358**  
**United States**

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**Bill To:** UNT System Business Service Center  
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**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request |          | 1.00 | EA | 7200.00 | 7200.00 | 12/04/2023 |

**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000003432

**WT Cox Information Services**

201 Village Rd

Shallotte NC 28470

United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Journal of Correctional Health Care FY24</td>
<td></td>
<td>1.00</td>
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<td>2520.96</td>
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Schedule Total: 2520.96

Total PO Amount: 2520.96

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001123
John Wiley&Sons Inc
PO Box 22308
New York NY 10087
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT #2023-0227

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<td>Wiley Read &amp; Publish FY24</td>
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**Schedule Total** 83025.67

**Total PO Amount** 83025.67

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001123  
John Wiley & Sons Inc  
PO Box 22308  
New York NY 10087  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Purchase Order Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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</table>

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Supplier: 0000014096 Gordon Thomas Honeywell Govt Affairs
1201 Pacific Ave Ste 2100 Tacoma WA 98401 United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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Denton TX 76205 United States

Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024.*</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025513  
Hamilton Robotics  
4970 Energy Way  
Reno NV 89502-4123  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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# Purchase Order

**Supplier:** 0000040344  
Tanglewood Moms, LLC  
PO Box 101704  
Fort Worth TX 76185-1704  
United States

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00
# Purchase Order

**UNT Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

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<td>South Central AHEC_Renewal YR01</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Käufer:** Valerie & Company  
**Adresse:** 3883 Turtle Creek Blvd Apt 112  
**Ort:** Dallas TX 75219-4403  
**Land:** United States

**Lieferant:** 0000009639  
**Adresse:** Valerie & Company  
**Ort:** 3883 Turtle Creek Blvd Apt 112  
**Ort:** Dallas TX 75219-4403  
**Land:** United States

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**Register Gesamtbetrag:** 3600.00

**Gesamtbetrag:** 3600.00

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**Autorisierte Unterschrift**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040359  
JENKEM TECHNOLOGY USA INC.  
4105 W Spring Creek Pkwy Ste 606B  
Plano TX 75024-5326  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>A10010-1, 8ARM(TP)-SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000</td>
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<td>A7031-1, 4ARM-SG-10K4arm PEG Succinimidyl Glutarate, MW 10000</td>
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**Total PO Amount**  
240.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier            | 0000062825 | Sam Houston State University  
|---------------------|------------|-----------------------------  
|                     |            | 2405 Ave I Ste F  
|                     |            | Huntsville TX 77340  
|                     |            | United States

| Ship To:            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|---------------------|--------------------------------------------------  
| Morales,Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu

| Attention:          | Cristina Cubas  
|---------------------|----------------  
| Bill To:            | UNT System Business Service Center  
|                     | Send Invoices to: invoices@untsystem.edu  
|                     | 1112 Dallas Dr., Ste. 4200  
|                     | Denton TX 76205 United States

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<td></td>
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<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
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Schedule Total 74580.94

Total PO Amount 74580.94
**Supplier:** 0000000561
Logical Images Inc
302 N Goodman St Ste E200
Rochester NY 14607-1153
United States

**Buyer:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<td>1</td>
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

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<td>12-06-2023</td>
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### Payment Terms
- 30 days 
- Freight Terms: Dest, prepay & add 
- Ship Via: GROUND 

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Layne Glass Co
- 7500 Jack Newell Blvd S
- Fort Worth TX 76118
- United States

### Ship To
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### Attention
- Patricia Dossey

### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Layne Glass Foggy</td>
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<td>14953.00</td>
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### Schedule Total
- 14953.00

### Total PO Amount
- 14953.00

---

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Glen Ellman - Toys for Tots</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

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| 1 - 1    | TAKE on HIV Yr 2_HPSA |             |               |        | 1.00     | EA  | Standard              | 1600.00  | 1600.00     | 12/07/2023| 1600.00

**Schedule Total**  
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**Total PO Amount**  
1600.00
**Purchase Order**

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<th>Bio-Rad Laboratories</th>
<th>2000 Alfred Nobel Drive</th>
<th>Hercules, CA 94547</th>
<th>United States</th>
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**Ship To:**

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<tr>
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<td>245.00</td>
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**Schedule Total**

245.00

**Total PO Amount**

245.00
Supply: 0000017801
Tri-Lam
Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2611.84

Total PO Amount 2611.84
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000017801  
Tri-Lam  
Roofing&Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

### Ship To

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### Attention

Patricia Dossey

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
3634.32

**Total PO Amount**  
3634.32

Authorized Signature
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
<td>Monoject Disp. Syringe cap</td>
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<td>Monoject Disp Syringe, Luer</td>
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<td>6 - 1</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<td>7 - 1</td>
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<td>Isoflurane Soln 250 mL</td>
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<td>FlexForm Stretch Gauze Roll</td>
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**Total PO Amount** 1166.53
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sid O’ Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Stagen_Leadership_$18</td>
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18000.00

**Total PO Amount**  
18000.00
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<td>cloud services through the Texas DIR contract</td>
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<td>500.00</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2” 3024 x1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>1.00 EA</td>
<td>1512.02</td>
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<td>12/08/2023</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>1.00 EA</td>
<td>268.37</td>
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**Schedule Total** 1512.02

**Schedule Total** 268.37

**Total PO Amount** 1780.39

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Authorized Signature
## Purchase Order

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

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<tr>
<td>1 - 1</td>
<td>NextSeq 550 Silver Support Plan</td>
<td>1.00 EA</td>
<td>43256.00</td>
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**Schedule Total**

| Schedule Total | 43256.00 |

**Total PO Amount**

| Total PO Amount | 43256.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038960
Philadelphia College of Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-1626
United States

Excise Registration Code: 2024-0263

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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_PCOM</td>
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<td>7000.00</td>
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Schedule Total

Total PO Amount

7000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Monticello December Issue</td>
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**Schedule Total**

771.75

**Total PO Amount**

771.75
**Purchase Order**

**Supplier:** 0000034850  
Providence  
Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Providence Health &amp; Services Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
118930.63
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<td>Office of Sponsored Programs</td>
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<td>1599 Clifton Rd NE 4th FL</td>
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<td>Atlanta GA 30322</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Cristina Cubas

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Purchase Order

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<td>University of Puerto Rico Pilot Project Extension to 03/16/2024</td>
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Schedule Total: 141940.72

Total PO Amount: 141940.72
## Purchase Order

### DUPLICATE

- **Purchase Order**: HS763-HS0001889
- **Date**: 12-11-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000013932
  - **Florida Atlantic University**
  - **777 Glades Road, Bldg 104, 3rd Fl**
  - **Boca Raton FL 33431-6424**
  - **United States**
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship To:

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### Attention:

- Cristina Cubas

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To:

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### Tax Exempt?

- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>PILOT Project _</td>
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- **105079.49**

### Total PO Amount

- **105079.49**

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### Authorized Signature
**Purchase Order**

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
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Supplier: 0000011308 American Laboratory Products Co Ltd
26 Keewaydin Dr Ste G
Salem NH 03079
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Eul Hyun Suh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| Total PO Amount | 384.00 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

### Supplier:
- **Seggen, Inc.**
- **1725 Del Amo Blvd**
- Torrance CA 90501-1308
- United States

### Ship To:
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### Attention:
- **Monika Parlov**

---

### Bill To:
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code:
- **2024-0328**

### Tax Exempt?**Tax Exempt ID:**
- **Line-Sch:**
- **Item/Description:** Platinum ABI 3130XL
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 9350.00
- **Extended Amt:** 9350.00
- **Due Date:** 12/11/2023

---

### Schedule Total
- 9350.00

### Total PO Amount
- 9350.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
201968.18

**Total PO Amount**  
201968.18

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

### Ship To:
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### Attention:
Cristina Cubas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | PILOT Project Methodist Hospital Research Institute _Waterman | | 1.00 | EA | 115279.87 | 115279.87 | 12/11/2023

### Schedule Total
115279.87

### Total PO Amount
115279.87

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
241561.18

**Total PO Amount**  
241561.18

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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- **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
172559.04

**Total PO Amount**  
172559.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
243680.61

**Total PO Amount**  
243680.61

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34926.06

**Total PO Amount**  
34926.06

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Techstars Central LLC  
Demo Day  
PO Price 50000.00  
Extended Amt 50000.00  
Due Date 12/12/2023  
Schedule Total 50000.00  
Total PO Amount 50000.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040392
Experimentica Ltd
7339 Madison St
Forest Park IL 60130-1543
United States

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Attention: DR. SUCHISMITA ACHARYA
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Pre-payment

1.00 EA 8165.00 8165.00 12/12/2023

Schedule Total 8165.00

2 - 1 final payment Service Form Request

1.00 EA 8165.00 8165.00 12/12/2023

Schedule Total 8165.00

Total PO Amount 16330.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**UOM**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6007.00

**Total PO Amount**  
6007.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024  
1.00  
EA  
1459734.12  
1459734.12  
12/12/2023

**Schedule Total**  
1459734.12

**Total PO Amount**  
1459734.12

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
337423.00

**Total PO Amount**
337423.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000033746
Kula no na Po‘e Hawaii
2150 Tantalus Dr
Honolulu HI 96813-1412
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PILOT Project_Kula No Na Poe Hawaii _Dillard
1.00 EA 417989.00 417989.00 12/12/2023

Schedule Total 417989.00

Total PO Amount 417989.00

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel. Morales@untsystem.edu |

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**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14040.00

**Total PO Amount**  
14040.00

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Authorized Signature
**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Option:** Standard

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**Tax Exempt ID:**  
**Mfg ID:**

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**Total PO Amount**  
769.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_1 | | | 1.00 | EA | 25000.00 | 25000.00 | 12/12/2023|

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNTh Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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# Purchase Order

**Vendor:** Information Management Services, Inc.
**Address:** 3901 Calverton Blvd Ste 200, Calverton MD 20705-3415, United States

**Supplier:** 0000029210

---

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total** 5300.00

**Total PO Amount** 5300.00
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Schedule Total 600.00

Total PO Amount 600.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000017291 Heart Hospital Baylor
Denton
2801 S Mayhill Rd
Denton TX 76208
United States

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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
**Purchase Order**

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022921  
Heskes, Beau  
SandsRX LLX  
4 Regency Dr  
Wylie TX 75098  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Information

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**Buyer:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Hazel Spargur

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

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**Schedule Total**: 52651.00

**Total PO Amount**: 52651.00

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**Supplier**: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

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**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center
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4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
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**Schedule Total**

53278.90

**Total PO Amount**

53278.90
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Amount

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship Via:
Currency:

Payment Terms:
Freight Terms:
30 days
Dest, prepay & add

Buyer:
Barraza,Ashley

Phone/ Email:
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Glen Ellman - Values 1.00 EA 225.00 225.00 12/13/2023

Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000035161  
University of Georgia  
Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
108985.24
**Purchase Order**

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 184190.37

**Total PO Amount** 184190.37
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | G2 Buffer       |        | 3.00     | EA  | 99.51    | 298.53       | 12/13/2023 |

**Schedule Total**  
298.53

**Total PO Amount**  
488.25

---

Authorized Signature
Purchase Order

**Supplier:** 0000028327  
**PARIS REGIONAL HEALTH**  
865 Deshong Dr  
Paris TX 75460-9313  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11/24/23 Resident Director Saji Pillai Payroll Expense REMAINDER</td>
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**Schedule Total** 15091.16

**Schedule Total** 10233.99

**Total PO Amount** 25325.15

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000018037  
Xie, Minge  
605 Emerald Trail  
Martinsville NJ 08836  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Minge Xie Consulting</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention**: Dr. Jin Liu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| Total PO Amount | 3443.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040537  
Natalie Ann Martinez  
14608 Tierra Oviedo Ave  
El Paso TX 79938-2257  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Page: 1 of 1**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Ashle. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>National AHEC Organization</th>
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<tr>
<td>14646 NW 151st Blvd</td>
</tr>
<tr>
<td>Alachua FL 32615-5328</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

| 2250.00 |

**Total PO Amount**

| 2250.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**
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**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0323

### Ship To:
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### Schedule Total

1500.00

### Total PO Amount

1500.00
**Purchase Order**

**Supplier:** 000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0307

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7000.00
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000006227  
| Summus Industries, Inc  
| 77 Sugar Creek Center Blvd Ste 420  
| Sugar Land TX 77478  
| United States |

**Ship To:**  
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**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

Authorized Signature
# Purchase Order

**UNI System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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</tbody>
</table>

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 133.94

**Total PO Amount** 4341.91
# Purchase Order

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- Telus Health     |        | 1.00     | EA  | 8640.00  | 8640.00      | 12/14/2023 |

**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 7877.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
19998.30
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040541
Stephanie Woods
6462 La Posta Dr
El Paso TX 79912-7332
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 8500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
732.30  
16.75  
66.00

**Total PO Amount**  
815.05

---

**Authorized Signature**
**Supplier:** 0000052405  
United Site Services  
118 Flanders Rd  
Westborough MA 01581-1035  
United States  

Supplier: 0000052405  
United Site Services  
118 Flanders Rd  
Westborough MA 01581-1035  
United States  

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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<td>AWMGGDNO--$(P1)=P71=.2-.H-$$(B)=.RS-01Acuity Work, AdjArm, MeshBck, Graph=Graph w/Dusk Mesh$$$(P1):F1 Paint Grade.$P71:Black.$$2:Standard cylinder.$H:Black Dual-Wheel Hard Caster$$$(B):GRD 8 UPH. RS:Brisa01:Black Onyx</td>
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**Schedule Total**

| 5038.32 |

| 2 - 1       | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and place (4) Aucy chairs during regular business hours. | | 1.00 | EA | 167.00 | 167.00 | 12/15/2023 |

**Schedule Total**

| 167.00 |

**Total PO Amount**

| 5205.32 |

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

3000.00

**Total PO Amount**  

3000.00

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**Authorized Signature**
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<th>Supplier: 0000031096 Howard University 2244 10th St NW Ste 401 Washington DC 20001-4012 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Annie Mathew</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | AIM-AHEAD_PAIR sub to Howard University Gondre-Lewis 2 |  | 1.00 | EA | 75000.00 | 75000.00 | 12/15/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00
## Purchase Order

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**

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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

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**Schedule Total**

| 40000.00 |

**Total PO Amount**

| 40000.00 |
### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000009801
University of Texas Medical Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | AIM-AHEAD_CDP sub to UTMB Galveston_Suresh | | 1.00 | EA | 25000.00 | 25000.00 | 12/15/2023 |

**Schedule Total**

### Total PO Amount

25000.00

---

**Authorized Signature**
**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch  
**Item/Description:** AIM-AHEAD_PAIR sub to UT Austin_Ding  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 25000.00  
**Extended Amt:** 25000.00  
**Due Date:** 12/15/2023

**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 336.58

**Total PO Amount** 407.78
**Purchase Order**

**SUPPLIER**: 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

**SHIPPING TO**:  
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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Deuncka Jones

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**: 750.00

**Total PO Amount**: 750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8558.50
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Total PO Amount**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Authorized Signature**

---

This is not a valid Purchase Order.
## Purchase Order

**Authorized Signature**

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8570.00

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**Buyer:*** 
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  4150.00

Total PO Amount  4150.00
**Purchase Order**

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**Total PO Amount**

| 474166.00 |

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**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Annie Mathew

---

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### Purchase Order

**Supply:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Supplier:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Main 2.504 One West Blvd, Brownsville TX 78520, United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Gonzalez</td>
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**Schedule Total**: 311794.69

**Total PO Amount**: 311794.69
### Purchase Order

**Authorized Signature**

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<td>Galveston TX 77555-5302</td>
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**Schedule Total**

475131.00

**Total PO Amount**

475131.00

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**

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**Attention:** Suyen Schneegans

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000040605</td>
<td>Shawn R. Hoff</td>
</tr>
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<td>Ship To:</td>
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<tr>
<td>Attention: Monika Parlov</td>
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</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Schedule Total** 12.00

**Total PO Amount** 12.00

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Authorized Signature
Supplier: 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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<td>Spectrum Compact Polymer Cartridge</td>
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<td>WEN ILS 500</td>
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Total PO Amount: 12991.76
**Purchase Order**

**UNTh Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000009361 Tecniplast USA Inc 1345 Enterprise Dr 2nd Floor West Chester PA 19380-5964 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Susan Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 193500.00 |

**Total PO Amount**

778500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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---

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1252.09

**Total PO Amount**  
1252.09

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

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| 1 | CD-1 Mouse Female 050-063 Days | | 30.00 | EA | 11.72 | 351.60 | 12/18/2023 |
| 2 | Freight Fee per Crate | | 1.00 | EA | 61.55 | 61.55 | 12/18/2023 |
| 3 | Standard Crates | | 1.00 | EA | 28.20 | 28.20 | 12/18/2023 |

**Schedule Total**  
351.60  
61.55  
28.20  
**Total PO Amount**  
441.35
**Purchase Order**

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

#### Ship To:
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#### Attention:
Keith Sims

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Schedule Total

34830.14

#### Total PO Amount

34830.14

Authorized Signature
**Purchase Order**

**Supplier:** University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
64920.11
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>RF00123 U. Washington Subaward</td>
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</table>

Schedule Total 50275.47

Total PO Amount 50275.47

Authorized Signature
## Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>RF00225 U. of Washington subaward</td>
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<td>22257.38</td>
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**Schedule Total**  
22257.38

**Total PO Amount**  
22257.38

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Atlanta GA 30394-7568  
United States

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**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>RP00061 U. South Florida sub $25K</td>
<td></td>
<td>1.00</td>
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<td>11079.40</td>
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**Schedule Total**  
11079.40

**Total PO Amount**  
11079.40

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Authorized Signature
**Purchase Order**

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<td>University of South Florida</td>
<td>1.00</td>
<td>EA</td>
<td>21402.00</td>
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<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 21402.00

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Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

### Ship To:
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### Attention:
Keith Sims

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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<tr>
<td>RP00061 Temple U. &gt;$25K subaward</td>
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<td>1.00</td>
<td>EA</td>
<td>45070.20</td>
<td>45070.20</td>
<td>12/18/2023</td>
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**Schedule Total**  
45070.20

**Total PO Amount**  
45070.20

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**Authorized Signature**
**Authorze Signature**

**Purchase Order**

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<tr>
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<td>Revision</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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<tr>
<th>Supplier: 0000006227</th>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>Standard</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>12/19/2023</td>
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**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>RS0055 JPS Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19198.93</td>
<td>19198.93</td>
<td>12/19/2023</td>
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</tbody>
</table>

**Schedule Total**

19198.93

**Total PO Amount**

19198.93

Authorized Signature
# Purchase Order

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Custom Red Evidence Tape</td>
<td>PC761033-00</td>
<td>60.00</td>
<td>EA</td>
<td>12.50</td>
<td>750.00</td>
<td>12/19/2023</td>
<td></td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
| Supplier: 0000035064 Nolan,Douglas PO Box 735 Park Hill OK 74451-0735 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Excise Registration Code: 2024-0327 |

<table>
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<td>1 - 1</td>
<td>Tribal Health</td>
<td>SCM_Renewal YR01</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>12/19/2023</td>
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</table>

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td>1 - 1</td>
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<td>EA</td>
<td>25738.80</td>
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**Schedule Total** 25738.80

**Total PO Amount** 25738.80

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**DUPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**  
Kenneth Goodman

**Line:**  
**Item/Description:** AIM-AHEAD EAB YR 2.1

<table>
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<td>1 - 1</td>
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<td>AIM-AHEAD EAB YR 2.1</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/19/2023</td>
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*Schedule Total:* 2000.00

*Total PO Amount:* 2000.00

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*Authorized Signature*
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DERRICK SMITH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>latitude 5440</td>
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**Schedule Total**  
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<tr>
<td>2</td>
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<td>EA</td>
<td>195.00</td>
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**Schedule Total**  
195.00

**Total PO Amount**  
1745.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
<td>0000043096</td>
<td>WSP USA Buildings Inc</td>
<td>0000043096</td>
<td>1.00</td>
<td>EA</td>
<td>24195.00</td>
<td>24195.00</td>
<td>12/20/2023</td>
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<td>Pending Change Orders</td>
<td>0000043096</td>
<td>WSP USA Buildings Inc</td>
<td>0000043096</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
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**Total PO Amount**: 24195.01

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**Authorized Signature**

---

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---

**Supplier**: 0000043096  
**Supplier Address**:  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Janna Morgan

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1416
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2024 AOA</td>
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<td>1.00</td>
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<td>4000.00</td>
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<td></td>
<td>Accreditation Fee CME</td>
<td>1-B Cust # 118458</td>
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**Schedule Total**  
4000.00

| 2 - 1    | 2024 AOA        |                      | 1.00     | EA  |                                | 2500.00  | 2500.00     | 12/20/2023 |
|          | Accreditation Fee CME | 1-A Cust # 118458 |          |     |                                |          |             |         |

**Schedule Total**  
2500.00

**Total PO Amount**  
6500.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
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Schedule Total

|          | 1800.00 |

Total PO Amount

|          | 1800.00 |

Authorized Signature
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**Purchase Order**

**Supplier:** 0000000395  
Intelligent Medical Objects  
PO Box 3575  
Carol Stream IL 60132-3575  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07
## Purchase Order

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### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Ship To
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### Attention
- Megan Raetz

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier

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<td>Fort Worth TX 76107</td>
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### Schedule Total
- 250.00

### Total PO Amount
- 250.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

**Ship To:**  
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**Attention:** Megan Raetz  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Bill To:**  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000011429
- **Med Associates Inc**
- **PO Box 319**
- **St Albans VT 05478**
- **United States**

### Bill To:

- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To:

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### Attention:

DR. COLON-PEREZ

### Tax Exempt?

- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Large Tabletop Cabinet and Power Supply New Smart Generation | | 1.00 | EA | 2634.00 | 2634.00 | 12/20/2023

**Schedule Total**

| 2634.00 |

2 - 1 | Freight | | 1.00 | EA | 39.50 | 39.50 | 12/20/2023

**Schedule Total**

| 39.50 |

**Total PO Amount**

| 2673.50 |
## Purchase Order

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

---

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0356

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000416  
Natl Board Public Health Examiners  
1615 L St NW Ste 510  
Washington DC 20036-5679  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17500.00

**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99696
Boulder CO 80301
United States

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Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 1200000.00

Total PO Amount 1200000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2850.01
## Purchase Order

### Supplier:
000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details:

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**Schedule Total:** 11386.60  
**Schedule Total:** 10655.23  
**Total PO Amount:** 22041.83
**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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**Schedule Total**  
0.01

**Total PO Amount**  
46318.58

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Schedule Total**  
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| 2 - 1     | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 12/21/2023 |
|           |                                              | | |   |          |          |           |
|           |                                              | | |   |          |          |           |
|           |                                              | | |   |          |          |           |

**Schedule Total**  
2000.00

| 3 - 1     | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
|           |                                        | | |   |     |     |           |
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**Schedule Total**  
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**Total PO Amount**  
9692.01
**Purchase Order**

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Total PO Amount: 8431.26
## Purchase Order

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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Schedule Total  
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Total PO Amount  
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Authorized Signature
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Total PO Amount: 49432.45
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00

**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### This is not a valid Purchase Order.
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### Attention:
Julia Casados

### Excise Registration Code:
2023-1428

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**Schedule Total**

870.18

**Total PO Amount**

870.18

Authorized Signature
# Purchase Order

**Supplier:** 0000040684  
**EducationDynamics, LLC**  
**15200 Santa Fe Trail Dr Ste 200**  
**Lenexa KS 66219-1457**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205 United States

Purchase Order Date Revision
HS763-HS00002046 12-22-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000041988 McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: TCM 2023-0950

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Schedule Total | 0.01

Total PO Amount | 239597.31

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**: 0.01

**Total PO Amount**: 2219562.59

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier</th>
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<td>PO Box 2416</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** TCM 2023-0940

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**Schedule Total** 0.01

**Total PO Amount** 424959.11
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Recipient:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Berger Transfer &amp; Storage Inc</th>
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoicess@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<tr>
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**Total PO Amount:** 10630.01
**Purchase Order**

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
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**Schedule Total** 145.57

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**Schedule Total** 0.01

**Total PO Amount** 42994.11

**Authorized Signature**
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Excise Registration Code: UNTS TCM 2023-1340
# Purchase Order

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</table>
**Purchase Order**

**Suppliers**

**Supplier:** 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**

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**Purchase Order**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier:** 0000004779

Royer & Schutts Inc dba

Royer Commercial Interiors

3100 West 7th Ste 200

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Item/Description Details</th>
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<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
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<td>133.20</td>
<td>6393.60</td>
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<td>Lok closed storage credenza - 20D x 72W x 29H</td>
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<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
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<td>CAAV single seat with privacy surround and</td>
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<td>4027.60</td>
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**Schedule Total**

| 148.80 |

| 6393.60 |

| 3928.80 |

| 19629.60 |

| 8055.20 |

# Authorized Signature
## Purchase Order

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<th>Revision</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:**

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**

### Line Item/Description

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<td>left privacy wing</td>
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<td></td>
<td>Indie oval bench</td>
<td>18D x 55W x 19H</td>
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**Schedule Total**  
8055.20

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States  

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  

**5331.20**  

**835.81**  

**4828.80**  

**3736.80**  

**1292.40**  

**672.80**  

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Shipping To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**  
**Buyer:** Morales,Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Purchase Order**

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## Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10496.00

825.60

12710.40

1651.20

8689.20

1494.40

Authorized Signature
## Purchase Order

### Duplicate
- **Purchase Order:** HS763-HS0002057
- **Date:** 12-22-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier:
- **Supplier:** 0000004779
  Royer&Schatts Inc dba
  Royer Commerical Interiors
  3100 West 7th Ste 200
  Fort Worth TX 76107
  United States

### Ship To:
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### Attention:
- **Attention:** James Calaway

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option:
  Standard

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Total Schedule: 2726.40

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Total PO Amount: 151806.94
# Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Jay Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** UNTS TCM 2023-1205

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**UNiversity of North Texas**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000008144  
**Comark Direct**  
**507 South Main St**  
**Fort Worth TX 76104-2409**  
**United States**

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<th>Tax Exempt?</th>
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<td>Comark Direct - End of Year Solicitation</td>
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| Schedule Total | | |
|----------------|--------------------------|
| | 19056.00 |

| Total PO Amount | | |
|----------------|--------------------------|
| | 19056.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040515  
Western Carolina University  
1 University Dr  
Cullowhee NC 28723-9646  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Laboratory Usage  
1.00  
EA  
500.00  
500.00  
01/02/2024

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order
HS763-HS00002063
Date
01-02-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1414

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<td>1 - 1</td>
<td>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
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<td>1.00</td>
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<td>19388.44</td>
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<td>01/02/2024</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 169137</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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Schedule Total

| 19388.44 |
| 2000.00 |
| 0.01   |

Total PO Amount

| 21388.45 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>University of North Texas Pilot Project Extension to 03/16/2024</td>
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<td>550827.22</td>
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**Schedule Total**  
550827.22

**Total PO Amount**  
550827.22

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**Authorized Signature**
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Schedule Total 0.01

Total PO Amount 0.01

Supplier: 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000030185 Company of Biologists Limited  
Bidder Bldg Station Rd  
Histon  
Cambridge CB24 9LF  
United Kingdom |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>9473.00</td>
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| Schedule Total | 9473.00 |
| Total PO Amount | 9473.00 |

Authorized Signature
**Purchase Order**

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<td>0.00</td>
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<td>1.00</td>
<td>EA</td>
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**Excise Registration Code**: 2024-0280

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**Supplier**: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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**Attention**: PANKAJ CHAUDHARY

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---
| SUPPLIER | BECKMAN COULTER INC | 5350 LAKEVIEW PKWY S DR | INDIANAPOLIS IN 46268 | UNITED STATES |
| Supplier: | 0000006829 | 0000006829 | 0000006829 | 0000006829 |
| Tax Exempt? | | | | |
| Tax Exempt ID: | | | | |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount |
| | | | | | | | | 40976.30 |

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Attention: PANKAJ CHAUDHARY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000003066  
Library of Congress  
Cataloging Distribution  
Service Customer Serv Sec  
101 Independence Ave SE  
Washington DC 20540-4910  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 693.00

Total PO Amount 693.00

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**

Denton, TX 76205
United States

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**DUPPLICATE**

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**Date** 01-03-2024

**Revision**

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/ Email** 940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth, TX 76161-1006

United States

**Ship To:**

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton, TX 76205

United States

**Excise Registration Code:** 2023-0992

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**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>01/03/2024</td>
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**Schedule Total** 71.20

| 2 - 1     | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 01/03/2024 |

**Schedule Total** 336.58

**Total PO Amount** 407.78

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**Authorized Signature**
Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000029344 The University of Texas Rio Grande Valle 1201 W University Dr Edinburg TX 78539-2909 United States</th>
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**Ship To:**

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**Attention:** Laura Gonzalez **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Tax Exempt?</th>
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<td>1.00</td>
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Schedule Total 71225.38

Total PO Amount 71225.38

Authorized Signature
**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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**Schedule Total**  
3769.49

**Schedule Total**  
14402.92

**Schedule Total**  
0.01

**Total PO Amount**  
18172.42
**Purchase Order**

**Customer:** UNT Health Science Center  
**Vendor:** HVJ North Texas Chelliah Consultants Inc  
**Address:** 8701 John W Carpenter Fwy Ste 250, Dallas TX 75247, United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** TCM 2022-1936

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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**Total PO Amount:** 6370.01
### Purchase Order

**SUPPLIER:** 0000003274  |  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
---

**Buyer:** Laduke, Rebecca A  |  **Phone/Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu
---

**Supplier:** Red River Medical Institute  |  **Bill To:** UNT System Business Service Center
---

**Address:** 4210 Eagle Dr  |  **Send Invoices to:** invoices@untsystem.edu
---

**City:** Mansfield  |  **State:** TX  |  **Zip:** 76063
---

**Bill To:** UNT System Business Service Center  |  **ID:** Replenishment Option: Standard
---

**Address:** 1112 Dallas Dr., Ste. 4200  |  **City:** Denton  |  **State:** TX  |  **Zip:** 76205
---

**Country:** United States

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**Schedule Total**  
12400.00

**Total PO Amount**  
12400.00

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**Authorized Signature**
**Purchase Order**

**UND Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

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<td>Beyond Imagination Coaching</td>
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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>6 - 1</td>
<td>Cabling Pulls, 151-300 feet. Per Quote #</td>
<td>23697ZDIR and 23696ZDIR</td>
<td>18.00</td>
<td>EA</td>
<td>265.00</td>
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Schedule Total              4770.00

Total PO Amount            12297.96

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Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
<td>CCAP2022</td>
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<td>Hyg Chair Full Upholstery</td>
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**Total PO Amount:** 22581.72

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Vendor:** 0000001281  
**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

**Supplier:** 0000001281  
**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

<table>
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<tr>
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<td>EXAM GLOVES, NITRILE, POWDER-FREE, BLUE MED</td>
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**Schedule Total**  
99.80

**Total PO Amount**  
111.42

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**Tax Exempt?**  
**Tax Exempt ID:**

**Attention:** DR. CLARK/CURRY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
Authorization for purchasing "Pharmacy 10th Anniversary" from Glen E. Ellman has been approved. The items ordered are as follows:

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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<td>Glen Ellman – Pharmacy 10th Anniversary</td>
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<td>270.00</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Glen Ellman - CON</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>VRC Sept/Oct</td>
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**Schedule Total** 28770.46

**Total PO Amount** 28770.46

Authorized Signature
### Purchase Order

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | COCA Accreditation Fee 2024 |        | 1.00     | EA  | 48150.00 | 48150.00     | 01/04/2024     | 48150.00       | 48150.00       |

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | COCA Accreditation Fee 2024 |        | 1.00     | EA  | 48150.00 | 48150.00     | 01/04/2024     | 48150.00       | 48150.00       |
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication Details

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

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**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<td>Meraki Pole Mount for MV72 and/or MA-MNT-</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**Supply:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 129.60

**Total PO Amount** 5896.62

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**Authorized Signature**
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**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca_laduke@untsystem.edu

**Supplier:** 0000001281
- Covetrus North America
- PO Box 734579
- Chicago IL 60673-4579
- United States

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**Attention:** Lacy Bowen

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- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FLUNIXIN MEGULUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total** 20.76

**Total PO Amount** 20.76

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz  
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>RP20064/Rickards_Subject Cash</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shelving for EAD 704A</td>
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<td>1659.40</td>
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<td>labor and services for installing shelves</td>
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**Tax Exempt?**

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</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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**Attention:** Alexandra Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040608
Lee Ann Hampton
1837 FM 194
Detroit TX 75436
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

**Authorized Signature**
### Purchase Order

**Supplier:** 000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

### Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 5066.43
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
\[ 240.00 \]
**Authorized Signature**

---

**膊 NT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

---

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**Attention:** Julie Schwartz  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1475.49

---

---
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 1778.70

**Total PO Amount** 1778.70

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**Authorized Signature**
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Consulting Analytics- Jennifer A.</td>
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**Total PO Amount**: 5274.63
## Purchase Order

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
73905.00

**Total PO Amount**  
73905.00
**Purchase Order**

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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<td>UCLA Sub award YR 2.1</td>
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**Schedule Total**  
353515.00

**Total PO Amount**  
353515.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0282

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**Schedule Total**  
1219372.50

**Total PO Amount**  
1219372.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
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<td>1 - 2024-02-28</td>
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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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Total PO Amount: 1604.21
## Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
Purchase Order
HS763-HS00002136
01-08-2024

**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000012023
Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0386

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0350

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|             | 2 - 1    | SERVICE TRAVEL  |                |        | 1.00     | EA  | 616.00   | 616.00      | 01/08/2024|

**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

### Auftragstext

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Unternehmen:** EBSCO  
**Adresse:** PO Box 204661  
**Ort:** Dallas, TX 75320  
**Land:** Vereinigte Staaten

**Käufer:** Rebecca A. Laduke  
**Telefon:** 940/369-5500  
**Email:** laduke@untsystem.edu

**Verkaufsstelle:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bestellart:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Gesamtbetrag:** 146.93

**Autorisierter Unterschrift**

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**Importkennnummer:** 0000003530

**Lieferadresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Telefon:** 1112 Dallas Dr., Ste. 4200  
**Land:** Vereinigte Staaten

**Freigabe:** Standard

**Datum:** 01-08-2024

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000020246  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**

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**Attention:** Ashlee Jimenez

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

### Line-Sch

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**Schedule Total**

7772.94

**Total PO Amount**

7772.94

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
74999.55

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Authorized Signature

Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AIM-AHEAD CDP_Sub to Meharry_V Gupta_1 1.00 EA 25000.00 25000.00 01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00
## Purchase Order

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

8766.00

| 2 - 1 | ABRC SUPPORT+ VERITIPRO 96W EA |        | 1.00  | EA  | 1522.80  | 1522.80      | 01/09/2024 |

**Schedule Total**

1522.80

**Total PO Amount**

10288.80
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Laduke, Rebecca.Laduke@untsystem.edu

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**Attention**: Mike Allen  
**Bill To**: Lyme Lab  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code**: 2024-0332

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**Purchase Order**

| Supplier: 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Mike Allen Lyme Lab |
| **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu |
| **Send Invoices to:** invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Excise Registration Code:** 2024-0332 |  |

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**Total PO Amount**

5977.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

### Ship To:

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### Attention:

Dr. Rebecca Cunningham

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch** | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

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Authorized Signature
## Purchase Order

** FROM: ** UNT Health Science Center  
** Address: ** UNT System Business Service Center  
** Address: ** Denton TX 76205  
** Address: ** United States

** TO:** Amazon Web Services Inc  
** Address: ** PO Box 81207  
** Address: ** Seattle WA 98108-1207  
** Address: ** United States

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<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
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** Supplier Contact: ** Laduke, Rebecca A  
** Phone/Email: ** 940/369-5500 Rebecca.Laduke@untsystem.edu

** Address: ** 1112 Dallas Dr., Ste. 4200  
** Address: ** Denton TX 76205  
** Address: ** United States

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** Purchase Order: ** HS763-HS00002162  
** Date: ** 01-10-2024

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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** Currency: **

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** Schedule Total: ** 6000.00

** Total PO Amount: ** 6000.00

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** Authorized Signature**
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-1283

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**Total PO Amount** 3993937.87
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- **ID**: 0000039075  
- **Name**: Symplicity Corporation  
- **Address**: 1560 Wilson Boulevard  
  Arlington VA 22209  
  United States

### Attention
- **Samantha Green**  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item

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**Schedule Total**: 9756.03

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**Total PO Amount**: 9756.03

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Authorized Signature
**Purchase Order**

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<td>Cayman Chemical Company</td>
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<tr>
<td>Company</td>
<td>1180 E Ellsworth Road</td>
</tr>
<tr>
<td>Ann Arbor MI 48108-2419</td>
<td>United States</td>
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</tbody>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

39.00

**Total PO Amount**

1669.00
Authorized Signature
Purchase Order

Supplier: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
NIH Grant entitled;
The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.

Tax Exempt ID: 
Mfg ID

Quantity
1.00

UOM
EA

PO Price
212150.00

Extended Amt
212150.00

Due Date
01/10/2024

Schedule Total
212150.00

Total PO Amount
212150.00

Authorized Signature
## Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024." | | 1.00 | EA | 25000.00 | 25000.00 | 01/10/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035845  
Customer Expressions Corp.  
500-2255 Carling Ave.  
Ottawa ON K2B 7Z5  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
34200.00

**Authorized Signature**
### Purchase Order

**Supplier:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1526.68
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

**Purchase Order**

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<tr>
<td>FREIGHT TERMS</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Shipped Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>BUYER</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/Email</td>
<td>940/569-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000054611  
**Adresse:** D. Stafford & Associates, LLC  
**Ort:** Rehoboth Ave # 1121, Rehoboth Beach DE 19971-7943  
**Länder:** United States

**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>995.00</td>
<td>995.00</td>
<td>01/10/2024</td>
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</table>

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christopher Roe PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
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<td>01/10/2024</td>
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</tbody>
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Schedule Total: 45000.00

Total PO Amount: 45000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Steven Sutton</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt Code: 2023-1428</th>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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<tr>
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<td>1 - 1</td>
<td>XPS 15 9530</td>
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**Total PO Amount:** 2999.66
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tattooing for 15 rabbits</td>
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<td>EA</td>
<td>171.00</td>
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<td>01/10/2024</td>
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<td>171.00</td>
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<td>2 - 1</td>
<td>Freight and Crates</td>
<td></td>
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<td>01/10/2024</td>
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<td>NZW male rabbit 1.8-2.0 kg</td>
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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States
# Purchase Order

**Vendor:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, David Dorr</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier: 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

#### Ship To:  
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#### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Due Date</th>
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<tbody>
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<td>Mentor Leadership Fellowship Cohort 2, Clement Yedjou</td>
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<td>1.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Mentor - Leadership Fellowship Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>01/10/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
**Total PO Amount**

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**Excise Registration Code:** 2024-0414

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor -Leadership Fellowship Cohort Armin Afshar</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
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</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Mark Pulse

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Standard Crates</td>
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**Total PO Amount**

10359.18

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---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
995.00

**Total PO Amount**  
995.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom |
<table>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Monika Parlov</td>
</tr>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<tr>
<th>1 - 1</th>
<th>The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event</th>
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|       | 1.00  
EA  
24300.00  
24300.00  
01/11/2024 |

**Schedule Total**  
24300.00

**Total PO Amount**  
24300.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER: 000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
|---|---|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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<td>3.00</td>
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<td>136.77</td>
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**Schedule Total:** 410.31

**Total PO Amount:** 410.31

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
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**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Un of Colorado Denver Pilot Project 09/17/2022 - 09/16/2023</td>
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<td>1.00</td>
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<td>265402.94</td>
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**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94
## Purchase Order

### Supplier
0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

### Ship To
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### Attention
Monika Parlov

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, l20 Strips per Bag</td>
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<td>6.00</td>
<td>EA</td>
<td>72.50</td>
<td>435.00</td>
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**Schedule Total**  
435.00

**Total PO Amount**  
435.00
### Purchase Order

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<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_2</td>
<td>1.00</td>
<td>EA</td>
<td>623827.00</td>
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**Total PO Amount** 623827.00

**Schedule Total** 623827.00

Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: 
Replenishment Option: Standard

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000006243  GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Absolute FY24</td>
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<td>59400.00</td>
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**Schedule Total**  
59400.00

**Total PO Amount**  
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<td></td>
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<td>InnoXtract Hair 100 reactions</td>
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<td>535.50</td>
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<td>01/12/2024</td>
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<td>Shipping charge</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 535.50

Schedule Total 50.00

Total PO Amount 585.50

Supplier: 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentor Leadership Fellowship Cohort 2, Jaime Smith</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LST</td>
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**Schedule Total**

| Total PO Amount | 10000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000041055  
Ordinary Anomolies, LLC  
426 Hampton Cv  
Boerne TX 78006-5668  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments</td>
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<td>1.00</td>
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<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Suppliers: 0000021975 | American Academy of Forensic Sciences  
| 410 N 21st Street  
| Colorado Springs CO  
| 80904-2712  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

| Tax Exempt? | Tax Exempt ID:  
| Replenishment Option: Standard |

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<td>INVOICE AAFF24-0006-2216-2435 and Order #</td>
<td>JGNF5NBLH7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
<td>1.00</td>
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**Schedule Total** 1175.00

**Total PO Amount** 1175.00
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Supplier: 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

Ship To: This is not a valid
Morales, Gabriel Adrian
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Monica Castillo
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Mentor Leadership Fellowship Cohort</td>
<td>1000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
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<tr>
<th>Supplier</th>
<th>0000013994 Texas A&amp;M University Sponsored Research Services 400 Harvey Mitchell PKwy S Ste 300 College Station TX 77845-4375 United States</th>
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<td>Attention:</td>
<td>Hazel Spargur</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027720  
National Alliance of State Pharmacy Asso  
2530 Professional Rd  
North Chesterfield VA  
23235-3217  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

| Supplier | 0000073780 | Turnitin Holdings LLC  
|          |          | 2101 Webster St Ste 1900  
|          |          | Oakland CA 94612-3050  
|          |          | United States  

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0232

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**Schedule Total**  
7172.00

**Total PO Amount**  
7172.00
## Purchase Order

**UNH Health Science Center**  
[Address Information]

**UNT System Business Service Center**  
[Denton, TX 76205] United States

### DUPLICATE

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Line Item

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<td>1 - 1</td>
<td>Glen Ellman - January Heads Up</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>01/16/2024</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Glen Ellman - SIM Center Exercise</td>
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Schedule Total: 225.00

Total PO Amount: 225.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

| Supplier | 0000040614 | Runa Bhaumik | 947 Clinton Pl | River Forest IL 60305-1503 | United States |

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Runa Bhaumik</td>
<td>10000.00</td>
<td>01/16/2024</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0394

<table>
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<td>Mentor Leadership Fellowship Cohort 2_Feifan Liu</td>
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<td>1.00</td>
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<td>10000.00</td>
<td>01/16/2024</td>
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</table>

**Schedule Total**

| Total PO Amount | 10000.00 |

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Erstellt von:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

**Lieferant:** 0000004376  
**Adresse:** Pollock Investments Inc  
**Adresse:** PO Box 735070  
**Adresse:** Dallas TX 75373-5070  
**Adresse:** United States

**Anlieferung an:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufmerksamkeit:** James Calaway  
**Rechnungsadresse:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Reihenfolge | Artikelbeschreibung | Mfg ID | Menüeinheit | Nettopreis | Umsatz | Lieferzeit**
---|---|---|---|---|---|---
1 - 1 | CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL | | | | | 01/16/2024

**Schedule Total** | 7824.60

2 - 1 | 23GAL GRY STENNI STREAM LANDFILL RECEPT | | | | | 01/16/2024

**Schedule Total** | 12810.00

**Total PO Amount** | 20634.60
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

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<td>1 - 1</td>
<td>Quantum Maintenance</td>
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<td>63702.00</td>
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**Schedule Total**  
63702.00

**Total PO Amount**  
63702.00
### Purchase Order

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>Catering for BMWC</td>
<td>1.00</td>
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<td>15088.00</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

---

Authorized Signature
Authorized Signature

Purchase Order

Unt System Business Service Center
Denton TX 76205
United States

Supplier: 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0396

Tax Exempt?:
Tax Exempt ID:

Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Mentor Leadership Fellowship Cohort 2_Jaime Fairclough

1.00 EA 10000.00 10000.00 01/17/2024

Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000014096 Gordon Thomas Honeywell Govt Affairs 1201 Pacific Ave Ste 2100 Tacoma WA 98401 United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total**
---|---|---|---
No | | Standard | 1417478.40

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Service Form Request | | 1.00 | EA | 1417478.40 | 1417478.40 | 01/17/2024

**Total PO Amount** 1417478.40

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
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<td>5235.60</td>
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<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
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**Total PO Amount**
18279.40

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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<td>136.77</td>
<td>957.39</td>
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</table>

**Total PO Amount**  
957.39

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

<table>
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<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

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**Total PO Amount**

23287.75
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2050.00</td>
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**Schedule Total**  
2050.00

| 2 - 1    | Remaining Value of Reimbursable Expenses |        | 1.00     | EA  | 1000.00  | 1000.00      | 01/17/2024 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**  
1000.00

| 3 - 1    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 01/17/2024 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total**  
0.01

**Total PO Amount**  
3050.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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**Total PO Amount**  
31749.64
**Purchase Order**

**SN**
UNS HEALTH SCIENCE CENTER
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - **Dest, prepay & add**
- **Ship Via**
  - **GROUND**

**Buyer**

- **Laduke, Rebecca A**
  - **Phone/ Email**
    - 940/369-5500
    - Rebecca.Laduke@untsystem.edu

**Supplier:**

- **0000026991**
- **Ambeed Inc**
  - 3205 N Wilke Rd Ste 3205-125
  - Arlington Heights IL 60004-0001
  - UNITED STATES

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**Attention:**

- Dr. Kyle Emmitte

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- UNITED STATES

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**Schedule Total**

- **338.00**

**Total PO Amount**

- **338.00**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002255  
01-17-2024

### Payment Terms
30 days  
Dest, prepay & add

### Freight Terms
GROUND

### Ship Via

### Buyer
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:
0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:

### Tax Exempt ID:

### Mfg ID:

### Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**  
104.25

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Authorized Signature
# Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
166.00

| 2 - 1    | 2800M Control DNA, 10ng/ul, 25u |       | 4.00     | EA  | 126.00   | 504.00 | 01/17/2024 |
|          |                                |       |          |     |          |        |          |
|          |                                |       |          |     |          |        |          |
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|          |                                |       |          |     |          |        |          |
|          |                                |       |          |     |          |        |          |

**Schedule Total**  
504.00

**Total PO Amount**  
670.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000073001 | Tarrant County Hospital District | Ship To: This is not a valid Purchase Order. 
| Supplier: 0000073001 | Tarrant County Hospital District | This document is reproduced for reporting purposes only. |
| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Attention: Patricia Powell |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 |
| | | Denton TX 76205 |

<table>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:**

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**Attention:** Beatriz Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1332.75

**Total PO Amount**

2665.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029875  
Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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**Total PO Amount**

554.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Total PO Amount</td>
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**Purchase Order**

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** DR. KRISHNAMOORTHY/BROO KS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors</td>
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**Schedule Total**  
372.16

**Total PO Amount**  
372.16
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000038079 Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| Attention: DR. KRISHNAMOORTHY/BROOKS  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | --- |

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<td>Absorbent Mat Aqui-Pad 100/cs</td>
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Total PO Amount: 425.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

Ship To:
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Attention: DR. SHAOIHUA YANG

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Schedule Total
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Total PO Amount
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

Tax Exempt ID:
Tax Exempt Option:
Standard

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Schedule Total

38825.00

Total PO Amount

38825.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

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---

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Special T Link 2472-LAM-EDGE-BASE Link flit top table 24" Dx72"W Rectangle | | 76.00 | EA | 803.21 | 61043.96 | 01/18/2024

**Schedule Total** | **61043.96**

2 | GLS Dealer Services Labor to deliver and install | | 1.00 | EA | 9094.00 | 9094.00 | 01/18/2024

**Schedule Total** | **9094.00**

**Total PO Amount** | **70137.96**

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**Purchase Order**

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**DUPPLICATE**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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**Phone/Email**

| Morales, Gabriel 940/369-5500 Gabriel.Morales@untsystem.edu |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Special T Link 2472-LAM-EDGE-BASE Link flit top table 24" Dx72"W Rectangle | | 76.00 | EA | 803.21 | 61043.96 | 01/18/2024

**Schedule Total** | **61043.96**

2 | GLS Dealer Services Labor to deliver and install | | 1.00 | EA | 9094.00 | 9094.00 | 01/18/2024

**Schedule Total** | **9094.00**

**Total PO Amount** | **70137.96**

---

**Authorized Signature**
UNTHSC credit card purchase order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031528
Denise V Rodgers
50 Grandview Pl
Montclair NJ 07043-2422
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0947A

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 Denise Rodgers</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000040567 Yingfeng Wang</th>
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<tr>
<td>Ship To: 536 Pembrook Ln Chattanooga TN 37421-8804 United States</td>
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<tr>
<td>Attention: Monica Castillo</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0403

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
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<td>EA</td>
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<td></td>
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<td>01/18/2024</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
## Purchase Order

### Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0410

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<td>1 - 1</td>
<td>Mentor Leadership</td>
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<td>Fellowship Cohort</td>
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<td>2_Wenbin Zhang</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040548 Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States | Ship To: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt Code:** 2024-0401

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Mentor - Leadership Fellowship Cohort  
2_Shashwati Geed | | 1.00 | EA | 10000.00 | 10000.00 | 01/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

---

**Purchase Order**

| Supplier | EBSCO  
| Supplier ID | 0000003530  
| PO Box | 204661  
| Dallas TX | 75320  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Megan Horn  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? |<br />
| Tax Exempt ID: |</p>
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<tr>
<td>1</td>
<td>Purchase of licenses for eBooks for HSC programs</td>
<td>1.00 EA</td>
<td>1476.70</td>
<td>1476.70</td>
<td>01/18/2024</td>
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**Schedule Total**  
1476.70

**Total PO Amount**  
1476.70

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order
HS763-HS00002292
01-18-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000002675
Accreditation Council
Pharmacy Education
190 S LaSalle St Ste 3000
Chicago IL 60603
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Parker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes

Replenishment Option:
Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 2024 Joint Accreditation Fee
1.00 EA 25500.00 25500.00 01/18/2024

Schedule Total
25500.00

2 - 1 ASWB Profession Accreditation Add-On
1.00 EA 1500.00 1500.00 01/18/2024

Schedule Total
1500.00

Total PO Amount
27000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste 2
Null
Eagle Pass TX 78852-3581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0317

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<td>Southwest Border AHEC_Renewal YR01</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Rabbit monoclonal [EPR16897-145] to HIF-1 alpha</td>
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<td>615.00</td>
<td>1230.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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<td>Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang</td>
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<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0182

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
14999.00

**Total PO Amount**
14999.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017101  
City of Fort Worth  
Will Rogers Memorial Center  
3401 W Lancaster Avenue  
Fort Worth TX 76107-3078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** HSC 2024-0294

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<td>01/18/2024</td>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Duplicate**

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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0303

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<td>1 - 1</td>
<td>Executive Coaching Contract</td>
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**Schedule Total**

| Total PO Amount | 3600.00 |

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034519
National Organization of State Offices of Rural Health
44648 Mound Rd #114
Sterling Hts MI 48314-1322
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0318

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<td>NOSORH Renewal YR01</td>
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**Schedule Total**

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**Authorized Signature**
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<thead>
<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>1 – 1</td>
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**Schedule Total** 149.41

**Total PO Amount** 149.41

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE

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**Supplier:** 0000006604 AMAZON COM INC  
**Adresse:** 1550 S 48th St, Grand Forks ND 58201, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option: Standard

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<td>e-gift card</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Jessica Powers</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>INV 150789</td>
<td>0000002672</td>
<td>Credit Systems Intl Inc</td>
<td>1.00</td>
<td>EA</td>
<td>2107.94</td>
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**Schedule Total**  
2107.94  

| 2 - 1 | INV 151742 | 0000002672 | Credit Systems Intl Inc | 1.00 | EA | 376.78 | 376.78 | 01/19/2024 |

**Schedule Total**  
376.78  

**Total PO Amount**  
2484.72  

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Authorized Signature
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>RP20064/Rickards_Subject Cash</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**

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<tbody>
<tr>
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<td>GROUND</td>
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</tbody>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RP000067/Rickards_Subject Cash</td>
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<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003188
The RTT Collaborative
1601 Parkview Ave
1 Ohio University
Rockford IL 61107-1822
United States

**Ship To:**
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**Attention:** Kaily Stone

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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**Schedule Total**  
11791.70

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
<td>0000023296 VLK Architects Inc 1320 Hemphill St Ste 400 Fort Worth TX 76104-4715 United States</td>
<td>1.00</td>
<td>EA</td>
<td>24841.20</td>
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<td>24841.20</td>
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| 2 - 1    | Reimbursable Expenses | 0000023296 VLK Architects Inc 1320 Hemphill St Ste 400 Fort Worth TX 76104-4715 United States | 1.00 | EA | 2000.00 | 2000.00 | 01/19/2024 |
|          |                  |                |          |     |        |          |              |          |
| Schedule Total |                 |                |          |     |        | 2000.00 |              |          |

| 3 - 1    | Pending Change Orders | 0000023296 VLK Architects Inc 1320 Hemphill St Ste 400 Fort Worth TX 76104-4715 United States | 1.00 | EA | 0.01  | 0.01   | 01/19/2024 |
|          |                  |                |          |     |        |          |              |          |
| Schedule Total |                 |                |          |     |        | 0.01    |              |          |

Total PO Amount 26841.21

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004139  
**Gomez Floor Covering**  
**1130 Inwood Rd**  
**Dallas TX 75247**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<td>NEXUS ADHESIVE</td>
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<td>3 - 1</td>
<td>4&quot; cover base</td>
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<td>2.00</td>
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<td>115.00</td>
<td>230.00</td>
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<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
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<td>32.00</td>
<td>HR</td>
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<td>1120.00</td>
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<td>MINOR FLOOR PREP</td>
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**Total PO Amount:** 4678.20

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

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<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Na Zou</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Greenphire Invoice Payment For January 2024</td>
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<td>1.00</td>
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<td>01/22/2024</td>
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**Schedule Total** 99.40

**Total PO Amount** 99.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:**  
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**Attention:** Elizabeth Burleson
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Registration Code:** 2024-0456

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<td>Medical Inflatable Deposits</td>
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<td>6938.00</td>
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<td>MEGA Mini Heart</td>
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<td>MEGA Mini Lungs</td>
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<td>4 - 1</td>
<td>Shipping (Drop Off)</td>
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<td>1.00</td>
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**Schedule Total:** 0.00

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**Total PO Amount:** 6938.00

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**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00002321  
01/22/2024  
**Revision**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Excise Registration Code:** 2024-0456

**Authorized Signature**
## Purchase Order

**UNHSC**

**UNHSC Business Service Center**

**Denton TX 76205**

**United States**

### Supplier

0000060622

Natl Ctr Faculty Development & Diversity

625 Kenmoor Ave SE Ste 350 # 65212

Grand Rapids MI 49546-2395

United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Rhonda Arthur

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Excise Registration Code:

2023-1427

### Line-Sch

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<td>22500.00</td>
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### Schedule Total

22500.00

### Total PO Amount

22500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

<table>
<thead>
<tr>
<th>0000004650</th>
<th>Thomas, Raymond Russell</th>
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<tr>
<td>1162 Lakeside Dr</td>
<td>Eagle Lake TX 77434</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Kaily Stone

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0455

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<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
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<td>850.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>13997.82</td>
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<td>workstations for 6 people using Evolve Vizient Contract</td>
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**Schedule Total**

13997.82

24038.48

5360.00

**Total PO Amount**

43396.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States  

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR XIANGRONG SHI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200

1.00 EA 119.08 119.08 01/23/2024

Schedule Total 119.08

2 - 1 CYLINDER FEE

1.00 EA 17.01 17.01 01/23/2024

Schedule Total 17.01

Total PO Amount 136.09
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010317  
Gita A. Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Supplier:** 0000017204  
Board of Regents University of Oklahoma  
Health Science Center  
PO Box 26901 URP 865 Ste 490  
Oklahoma City OK 73126-0901  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8000.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

11875.00

**Total PO Amount**

11875.00

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**Supplier:** 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request- Drew Johnson | 1.00 | EA | 3290.00 | 3290.00 | 01/23/2024 |

**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

---

Authorized Signature
**Supplier**: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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| Bill To: Rebecca. Laduke@untsystem.edu | **Attention:** Hazel Spargur |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019834 | Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Hazel Spargur |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Payment Terms

- 30 days Dest, prepay & add
- GROUND

## Currency

- Rebecca. Laduke@untsystem.edu

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
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<td></td>
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**Supplier:** 0000041186  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**Total PO Amount**  
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Schedule Total: 25000.00

Total PO Amount: 25000.00
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000049049
Biotage
10430 Harris Oaks Blvd Ste C
Charlotte NC 28269-7518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: DR. SUCHISMITA ACHARYA

Tax Exempt? Y
Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Agreement - Academic Isolera Prime ISPS1627101 1/23/24 - 1/22/25 1.00 EA 2170.00 2170.00 01/23/2024

Schedule Total 2170.00

Total PO Amount 2170.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014718  
American Society Health-System  
Pharmacists  
4500 East West Hwy Ste 900  
Bethesda MD 20814  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1 Service Form Request  
1.00 EA  
4750.00  
4750.00  
01/23/2024

**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00

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# Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- [ ] Tax Exempt
- [ ] Tax Exempt ID:
- [ ] Replenishment Option: Standard

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**Schedule Total**  
18656.00

**Total PO Amount**  
18656.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041158 Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tr>
<th>940/369-5500</th>
<th>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
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### Supplier

| 0000074054 | HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States |

### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

<table>
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### Ship To

| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
|------------------------------------------|
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 245.00

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**Schedule Total** 245.00

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<th>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</th>
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**Schedule Total** 245.00

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**Schedule Total** 245.00

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**Schedule Total** 245.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total** 245.00

| 7 - 1 | Shipping & Handling | 1.00 EA | 43.50 | 43.50 | 01/23/2024 |

**Schedule Total** 43.50

**Total PO Amount** 1513.50

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013932  Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Laura Rivera</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Baylor College of Medicine</td>
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<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>01/23/2024</td>
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**Schedule Total:** 170000.00

**Total PO Amount:** 170000.00
# Purchase Order

## Supplier Information

**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

## Recipient Information

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt Information

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | FY 24 Filgo Blanket Order | 0000006508 | 1.00 | EA | 2700.00 | 2700.00 | 01/24/2024

**Schedule Total** | 2700.00

**Total PO Amount** | 2700.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SUPPLIER ADDRESS</th>
<th>Invoice Contact</th>
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</table>
| 0000003716 Infobase Learning | 132 W 31st St New York NY 10001-3406 United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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<th>Bill To</th>
<th>Supplier</th>
<th>Address</th>
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| Megan Horn | UNT System Business Service Center | Infobase Learning | 132 W 31st St New York NY 10001-3406 United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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</table>
| Infobase Learning | 132 W 31st St New York NY 10001-3406 United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship/Location:**  
**Attention:**  
**Bill To:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1  - 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.65</td>
<td>489.65</td>
<td>01/24/2024</td>
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**Schedule Total**  
489.65

**Total PO Amount**  
489.65

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000037593
Bio Lab International SA
Panama Viejo Business Center
Edificio O 07
Bodego 8 G20
Panama

Buyer: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Ship To: This is not a valid Purchase Order.
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>EasiCollect Plus (x 50 units)</td>
<td>60.00</td>
<td>EA</td>
<td>487.50</td>
<td>29250.00</td>
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Schedule Total 29250.00

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<tr>
<td>2</td>
<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
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Schedule Total 5550.00

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Schedule Total 1500.00

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Schedule Total 2541.00

Total PO Amount 38841.00
# Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center, Denton TX 76205, United States  
**Datum**: 01-24-2024

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<tr>
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<th>Extended Amt</th>
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<tr>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Total PO Amount**: 25000.00

**Attention**: Annie Mathew  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Durchführung:**  
**Datum:** 01-24-2024  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Anmerkung:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Lieferant:**  
**Adresse:** Morgan State University  
**Ort:** Baltimore MD 21251-0001  
**Land:** United States

**Lieferteil:**  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<tr>
<td>1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
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<tr>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>EA</td>
<td>25000.00</td>
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**Replenishment Option:** Standard

| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |

**Autorisierte Unterzeichnung**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
<td>Supplier: 0000040931 Morgan State University 1700 E Cold Spring Ln Office Of The Bursar Baltimore MD 21251-0001 United States</td>
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<tr>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>KETAMINE HCL 100MG/ML</td>
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<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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**Purchase Order**

**Supplied:**
- **Supplier:** 0000041132
  - Aracelia Castaneda
  - 700 Tasman St
  - Fort Worth TX 76134-1221
  - United States

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Grace Maynard

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Supplier**: 0000033681  
Immunization Collaboration Of Tarrant Co  
PO Box 100192  
Fort Worth TX 76185-0192  
United States

**Attention**: Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>HS763-HS00002369</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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**Total PO Amount**

380819.01
# Purchase Order

**Allocation:**

**Dispatch Via Print**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000001646

University of Texas Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Attention: Rucha RF00100

## Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Vitrobot, left</td>
<td>Yes</td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>Thursday, December 28</td>
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Schedule Total: 376.00

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<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
<td>Yes</td>
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Schedule Total: 196.00

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<tr>
<td>3 - 1</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
<td>Yes</td>
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<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>Clipping station (Clipping station)</td>
<td>Yes</td>
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<td>1.00</td>
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Schedule Total: 146.00

Total PO Amount: 752.00

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**Authorized Signature**
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<th>PO Price</th>
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<td>Exercise table - prepayment</td>
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<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>1: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9350.00</td>
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<td>9350.00</td>
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<tr>
<td>4 - 1</td>
<td>Crating &amp; Shipping1 day on-site installation and training included</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/23/2024</td>
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<tr>
<td>5 - 1</td>
<td>2: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
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<td>2590.00</td>
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## Purchase Order

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Replenishment Option</th>
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**Total PO Amount:** 21100.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000034483 R-V Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Susan Jordan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Modified walls to enclose sterilizer for optimal operation. | | 1.00 | EA | 6849.00 | 6849.00 | 01/24/2024 |

Schedule Total 6849.00

Total PO Amount 6849.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Information

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035529 Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Harold Lease

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
UNTS TCM 2024-0877

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<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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**Schedule Total**

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<td>1.00 EA</td>
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<td>0.01</td>
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**Schedule Total**

**Total PO Amount**

26622.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**

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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<td>1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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**Schedule Total**

- 1 - Renovate FMB & GSB Buildings - IDIQ Service Order: 48239.00
- 2 - Reimbursable Expenses: 6100.00
- 3 - Pending Change Orders: 0.01

**Total PO Amount**

54339.01
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002541
Hawkes, Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

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Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request-Student Headshots

1.00 EA 1200.00 1200.00 01/25/2024

Schedule Total 1200.00

Total PO Amount 1200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Bill To</th>
<th>Tax Exempt?</th>
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</thead>
</table>
| Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | DR. MICHAEL GATCH | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes | 0000021716 | Standard |

#### Line Item Details

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<td>1 - 1</td>
<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
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**Total PO Amount**  
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Authorized Signature
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

9125.00

**Total PO Amount**

9125.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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Buyer:
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Supplier: 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Standard</td>
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<td>Service Form Request</td>
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<td>130664.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Service Form Request- Banquet Photography</td>
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<td>1.00</td>
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<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000001615  
Trane US Inc  
1617 Hutton Dr  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>Line-Sch 1</td>
<td>1 - 1 Trane</td>
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<td>31782.00</td>
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**Schedule Total**  
31782.00

**Total PO Amount**  
31782.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
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<td>EA</td>
<td>9.16</td>
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<td>Cylinder Fee</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036779
Sambamoorthi, Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0150

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<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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**Schedule Total**
41600.00

**Total PO Amount**
41600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

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<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
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<td>Dual Index Kit TS Set A, 96 rxn</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Transaction Date:** 01-25-2024

---

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

---

**Ship To:**  
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---

**Attention:** Patricia Dossey

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount:** 23486.29

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**Authorized Signature**
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<td>Filing Fee</td>
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**Schedule Total**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Purchase Order**

**Supplier:** 0000031529 Carter Jr, Ernest L
9017 Alton Parkway
Silver Spring MD 20910
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0352

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</td>
<td>0000031529</td>
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<td>Standard</td>
<td>2000.00</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000033688 Unchained Labs 4747 Willow Rd Pleasanton CA 94588-2763 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sarah Nicholas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 11200.00

Total PO Amount: 11200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/25/2024</td>
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</table>

Schedule Total: 1550.00

Total PO Amount: 1550.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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<tr>
<td>Buy</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td></td>
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<td>Standard</td>
<td>731.97</td>
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**Schedule Total**

731.97

**Total PO Amount**

731.97

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate

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### Buyer

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### Currency

### Supplier

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<th>Supplier: 0000018837</th>
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<tbody>
<tr>
<td>Southwest Networks Inc</td>
</tr>
<tr>
<td>1111 W Carrier Pkwy Ste 400</td>
</tr>
<tr>
<td>Grand Prairie TX 75050</td>
</tr>
<tr>
<td>United States</td>
</tr>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

<table>
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### Bill To

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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### Tax Exempt?

### Tax Exempt ID:

### Line

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### Item/Description

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<tbody>
<tr>
<td>Southwest Networks PD cabling project</td>
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### Mfg ID

| 1.00 |
| EA |

### Quantity

### UOM

### PO Price

| 8295.00 |

### Extended Amt

| 8295.00 |

### Due Date

| 01/26/2024 |

### Schedule Total

| 8295.00 |

### Total PO Amount

| 8295.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Payment on cart and carriage for pig room | 1.00 | EA | 3997.50 | 3997.50 | 01/26/2024 |

**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50
## Purchase Order

**Authorized Signature**

### Authorized by:

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

**Ship To:**

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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

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**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Payment Terms:**

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

---

**Authorized by:**

---

**Authorized Signature**
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine.</td>
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<td>76230.00</td>
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<td>01/29/2024</td>
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**Schedule Total**

76230.00

**Total PO Amount**

76230.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Line-Sch

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<th>PO Price</th>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040004  
Raymond Banks A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE

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### Payment Terms

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### Buyer

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<td></td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier

- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478 United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Attention:** Cameka Wilkins

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

### Tax Exempt?

- **Tax Exempt ID:**
- **Total PO Amount:** 1550.00

### Replenishment Option:

- **Standard**

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<th>Line-Sch</th>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>Service Form Request - Parchment</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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<td>924710.60</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 949929.99
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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**Schedule Total** 617402.50

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**Schedule Total** 16838.25

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**Schedule Total** 0.01

**Total PO Amount** 634240.76

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**Authorized Signature**
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
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<td>20.00</td>
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<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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Schedule Total

84.40

203.92

Total PO Amount

288.32
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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| Ship To: | Morales, Gabriel Adrian | Phone/ Email | 940/369-5500 Gabriel Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000033979 University of Puerto Rico Medical Science</th>
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<tbody>
<tr>
<td>Address:</td>
<td>PO Box 365067 San Juan PR 00936-5067 United States</td>
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**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Annie Mathew

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**PO Price** 480607.00

**Extended Amt** 480607.00

**Due Date** 01/29/2024

**Schedule Total** 480607.00

**Total PO Amount** 480607.00

Authorized Signature

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey  
**Ship To:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>ZBASE-ACJ--HAN-HV-K-42S--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
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<td>ZTOP-ACJ-A3--ZBASE-ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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**Schedule Total**  
294.98  
602.00  
292.83  
2115.56

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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**Schedule Total**  
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<td>1.00 EA</td>
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**Schedule Total**  
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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
Denton TX 76205
United States

## UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-HS0002418</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000047379

G L Seaman & Company

2624 Welsenberger St

Fort Worth TX 76107

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

No

**Tax Exempt ID:**

---

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**

**Item/Description**

OfficeZ2472LF2-----

ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425-----

stdtwo drawer lateral file cabinet ZIRA

**Quantity**

1.00 EA

**UOM**

368.51

**PO Price**

368.51

**Extended Amt**

368.51

**Due Date**

01/29/2024

**Schedule Total**

1035.01

---

**Line-Sch**

**Item/Description**


stdtwo drawer lateral file cabinet ZIRA

Freestanding Tables w/2 Full End Panels, ZIRA-:(STD) Thermally Fused Laminate, High Performance (1" Thick)

**Quantity**

1.00 EA

**UOM**

368.51

**PO Price**

368.51

**Extended Amt**

368.51

**Due Date**

01/29/2024

**Schedule Total**

368.51

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**Line-Sch**

**Item/Description**

OfficeZ3066F3R-----

ZTOP-ACJ--ZCHASS-ACJ-A3-----HV-SI-K-425--POS1-AG1--------

STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/File Right, Faux Pedestal Left, Hutchess Cannot be Used on Desk, ZIRA

**Quantity**

1.00 EA

**UOM**

783.46

**PO Price**

783.46

**Extended Amt**

783.46

**Due Date**

01/29/2024

**Schedule Total**

783.46

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**Line-Sch**

**Item/Description**

PB801120 OUTLET STRIP

**Quantity**

1.00 EA

**UOM**

30.08

**PO Price**

30.08

**Extended Amt**

30.08

**Due Date**

01/29/2024

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

**Datum:** 01-29-2024  
**Revision:**

**Zahlungsbedingungen:**  
**Freight Terms:** Dest. prepay & add  
**Versandziel:** GROUND

**Kaufleute:** Barraza, Ashley  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Barraza@untsystem.edu

**Lieferant:** 0000047379  
**Adresse:** G L Seaman & Company  
**Adresse:** 2624 Welsenberger St  
**Ort:** Fort Worth TX 76107  
**Adresse:** United States

**Kaufziel:**  
**Beachten Sie:** Dies ist keine gültige Anfrage.  
Diese Dokumente sind für Berichtszwecke erstellt.

**Aufmerksamkeit:** Patricia Dossey  
**Konto:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Adresse:** United States

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**Gesamt PO Betrag:** 7153.47

**Autorisierter Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000024727
Marino A. Bruce
2835 S Cedar Hollow Dr
Pearland TX 77584-8157
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggaman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

| 0000074054 | HF Custom Solutions LLC  
|------------|--------------------------|
| 2612 W Waggoman St  
| Fort Worth TX 76110-4629  
| United States |

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Julie Schwartz

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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**Schedule Total**  
45.00

**Total PO Amount**  
2384.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**

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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total:** 475000.00

**Total PO Amount:** 475000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034850 Providence Health & Services-WA 101 W 8th Ave Spokane WA 99204 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 471485.00

**Total PO Amount** 471485.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Supplier**: 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To**:  
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**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**: 372471.00

**Total PO Amount**: 372471.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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**Total PO Amount**

|                  | 556.60     |
**Purchase Order**

**Supply:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0458

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**Schedule Total**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Standard</td>
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Excise Registration Code:** 2024-0436

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
**Authorized Signature**

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**UNAV SYSTEM**

UNAV Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
HS763-HS0002432  

**Date**  
01-29-2024

**Revision**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

---

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0436

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**Schedule Total:** 56.00

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**Schedule Total:** 204.00

**Schedule Total:** 25.60

**Schedule Total:** 1384.00

**Schedule Total:** 3216.00

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**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Pei Wang</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>340 E 64th St Apt 5K</td>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>New York NY 10065-7528</td>
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**Buyer:** Morales, Gabriel Adrian

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0409

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
### Purchase Order

**UNTX Health Science Center**  
UNTX System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000041015 Anish Patel  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>P.O. Box 971611-1006</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UN System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Excise Registration Code:** 2023-0992

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**Schedule Total**

|            | 328.49 |

**Total PO Amount**

|            | 328.49 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Ship To:
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### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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29.92

5.37

20.99

4.88

45.19

116.76
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
232.44

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Steven Sutton
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000002537 | Pharmacy Regulatory Advisors LLC | 1547 Banks St | Houston TX 77006 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hazel Spargur | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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| Schedule Total | 190.00 |

| Total PO Amount | 190.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000003140 Chastang Ford</th>
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| 6200 N Loop East  
Houston TX 77026  
United States |

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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## Purchase Order

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- **Purchase Order**: HS763-0000244
- **Date**: 01-30-2024
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, rebecca.laduke@untsystem.edu
- **Currency**

### Supplier Information
- **Supplier**: 0000040047
- **WebPT Inc**
- **Address**: 111 W Monroe St Ste 200, Phoenix AZ 85003-1704, United States

### Excise Registration Code
- **2024-0248**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID**

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### Schedule Totals
- **Schedule Total**: 99.50
- **Schedule Total**: 7428.00

### Total PO Amount
- **7527.50**

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**Attention**: Cheryell Williams-Price

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**Purchase Order**

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0408

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<tbody>
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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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<td>3922.00</td>
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**Schedule Total**  
3922.00

**Total PO Amount**  
3922.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027920
PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0419

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**Schedule Total**

11766.00

**Total PO Amount**

11766.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship Via**  
Ground

**Payment Terms**  
30 days  
Prepay & add

**Freight Terms**  
Dest.

**Excise Registration Code:** 2024-0416

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**Schedule Total**  
13971.12

**Total PO Amount**  
13971.12

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Authorized Signature
| Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Susan Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**

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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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Denton TX 76205
United States

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**Tax Exempt?**  
**Line-Sch**  
**Term**  
**ID:**  
**ID:**  
**ID:**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10 - 1</td>
<td>Meraki MS355-L3 Stck Cld-Mngd 24xmg UPOE Switch</td>
<td></td>
<td>1.00 EA</td>
<td>10682.16</td>
<td>10682.16</td>
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</table>

**Total PO Amount**  
71618.20
**Authorized Signature**

---

- **Supplier:** 0000029080  
  Maxient LLC  
  PO Box 7224  
  Charlottesville VA 22906-7224  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Samantha Green  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

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<td>Service Form Request - Maxient</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<tbody>
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<td>1</td>
<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
<td>0000035905</td>
<td>1.00</td>
<td>EA</td>
<td>23117.23</td>
<td>23117.23</td>
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<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
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**Schedule Total**

| Total PO Amount | 23117.24 |
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<tr>
<td>1 - 1 FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>22077.20</td>
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<td>01/31/2024</td>
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<td>2 - 1 Pending Change Orders</td>
<td>1.00</td>
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**Schedule Total** 22077.20

**Total PO Amount** 22077.21

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
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**Supplier:** 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1069A

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Madison Silva  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Tax Exempt Code:** 2023-0992

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<td>119.08</td>
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<td>01/31/2024</td>
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<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td>*<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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**Schedule Total**

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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

17.01

**Total PO Amount**

136.09

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**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order**: HS763-HS00002459  
- **Date**: 01-31-2024  
- **Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**: 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To**:  
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**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0470

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<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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<td>Hsd:ND4 25-36 gramsAGE 7-8 WEEKS</td>
<td>30.00</td>
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<td>14.57</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0404

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<th>Replenishment PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Fee to set-up private bar</td>
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<td>1.00</td>
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<td>150.00</td>
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<td>01/31/2024</td>
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Schedule Total 150.00

| 2 - 1 CASHIER | | | 1.00 | EA | 75.00 | 75.00 | 01/31/2024 |

Schedule Total 75.00

| 3 - 1 Chef's Choice Buffet | | | 200.00 | EA | 38.00 | 7600.00 | 01/31/2024 |

Schedule Total 7600.00

| 4 - 1 Portable Speakers | | | 1.00 | EA | 50.00 | 50.00 | 01/31/2024 |

Schedule Total 50.00

| 5 - 1 Service Charge | | | 1.00 | EA | 1760.00 | 1760.00 | 01/31/2024 |

Schedule Total 1760.00

| 6 - 1 Short Rib Tartlettes | | | 200.00 | EA | 3.00 | 600.00 | 01/31/2024 |

Schedule Total 600.00

| 7 - 1 Mushroom Caps | | | 200.00 | EA | 3.00 | 600.00 | 01/31/2024 |

Schedule Total 600.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

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**Schedule Total:** 600.00

**Total PO Amount:** 10835.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Pipette Tips RT LTS 300L P 768A/8: 30389254-155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
<td>1.00 EA</td>
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<td>Pipette Tips GP LTS 200L P 960A/10: 30389276-148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
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<td>148.01</td>
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**Purchase Order Number:** HS763-HS00002467  
**Date:** 01-31-2024  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 148.10
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<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
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<td>PO Box 5132</td>
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<td>Carol Stream IL 60197-5132</td>
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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10375.00

**Total PO Amount**  
10375.00

Authorized Signature
## Purchase Order

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2665.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Total PO Amount 1779.70
## Purchase Order

**Supplier:** 0000054667
**Illumina Inc**
**5200 Illumina Way**
**San Diego CA 92122**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NRP on shetty hdisc

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
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**Schedule Total**

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**
### Purchase Order

#### Details:
- **Supplier:** 0000054667
  - Illumina Inc
  - 5200 Illumina Way
  - San Diego CA 92122
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** NRP on shetty hdisc
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Total PO Amount:** 12804.80

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 9589.18

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**Authorized Signature**
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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1.00  
EA  
1550.00  
1550.00  
02/01/2024

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030862
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

**Ship To:**
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**Attention:** DR. LASZLO PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0379

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**Schedule Total**

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**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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Schedule Total 3100.00
Total PO Amount 3100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014238  
Ensulum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
1260.41

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**Authorized Signature**
## Purchase Order

### Suppliers

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

### Excise Registration Code

**Excise Registration Code:** 2023-0992

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Authorized Signature**

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This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DR ABE CLARK

**Tax Exempt Code:** 2023-0992

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**Schedule Total:** 51.03

**Total PO Amount:** 244.52

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier

**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To

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### Attention

Central Receiving on behalf of

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Latitude 5440 With 16GB HSC's Image**

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000029459
Exam Master Corporation
100 Lake Dr Ste 6
Newark DE 19702-3346
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>ExamMaster PA FY24</td>
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**Schedule Total**

| Schedule Total | 2387.00 |

**Total PO Amount**

| Total PO Amount | 2387.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
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<th>Statewide California</th>
<th>Electronic Library</th>
<th>5161 Lankershim Blvd Ste 250</th>
<th>North Hollywood CA 91601-4963</th>
<th>United States</th>
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</table>

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2199.35

**Total PO Amount**  
2199.35

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
305.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2973.02

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029915 University of Texas System | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jennifer Mearns | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### Authorized Signature

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**Total PO Amount**: **9366.11**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Information

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000001053 | Cuevas Distribution Inc | PO Box 161006 | Fort Worth TX 76161-1006 | United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ELLIS/KRISH

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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<td>02/02/2024</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

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<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>36683.10</td>
<td>36683.10</td>
<td>02/05/2024</td>
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<td>36683.10</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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<td>02/05/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>02/05/2024</td>
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**Total PO Amount:** 37058.11
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Suppliers

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Items

<table>
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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PowerLED II LightHeads with Quick Lock+ System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9289.46</td>
<td>9289.46</td>
<td>02/05/2024</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0501

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Cheryl Close Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/05/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

## CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to UN N Carolina Chapel Hill_J Oliva_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

## DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Precision 5860 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4894.47</td>
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**Schedule Total**  
**4894.47**

**Total PO Amount**  
**4894.47**

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

### Ship To

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### Attention

Julia Casados

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes:**  
- **No:**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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<td>Glen Ellman - Go Red</td>
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<td>607.50</td>
<td>607.50</td>
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### Schedule Total

| Schedule Total | 607.50 |

### Total PO Amount

| Total PO Amount | 607.50 |

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006731 Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0418

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<td>Nuclear Medicine Radiation Protection</td>
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<td>1700.00</td>
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<td>02/05/2024</td>
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Schedule Total 3400.00

Total PO Amount 3400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001542
Reese, Sherry A
4409 Bombay Ct
Fort Worth TX 76116-8165
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0304

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<td>Service Form Request</td>
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<td>108861.00</td>
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**Schedule Total**

108861.00

**Total PO Amount**

108861.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>0000021796</th>
<th>Houston Methodist Hospital</th>
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<tr>
<td>Attention:</td>
<td>Monica Castillo</td>
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<td>Bill To:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1.00 EA</td>
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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
<td>25000.00</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1 AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/05/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
Supplier: 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | JHU/DSTC Subaward Year 2.1 |  | 1.00 | EA | 25000.00 | 25000.00 | 02/05/2024

**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**
# Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0443

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**Schedule Total**  
9651.60

**Total PO Amount**  
9651.60

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034679
4434 Lula St
Bellaire TX 77401-5224
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0413

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
 Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031530 Lucila Ohno-Machado
40 Hunters Way
New Haven CT 06514-1541
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0981A

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Schedule Total 2000.00

Total PO Amount 2000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Excise Registration Code:

| 2023-1034A |

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### Schedule Total

| 2000.00 |

### Total PO Amount

| 2000.00 |
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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Schedule Total

458.16

458.16

1078.00

502.04

502.04
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total** 502.04

**Schedule Total** 2710.40

**Schedule Total** 2552.56

**Schedule Total** 1438.36

**Schedule Total** 120.32
### Purchase Order

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@ untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0532

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**Schedule Total:** 133.28  
**Schedule Total:** 627.55  
**Schedule Total:** 627.55  
**Schedule Total:** 776.16

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**Authorised Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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23 - 1 | Global Total Office
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24 - 1 | Global Total Office
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25 - 1 | Global Total Office
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26 - 1 | Global Total Office
PHAT2346T-PDLM-ACJ-POS2-AG2-STD (MET 330K 26) | | | 2.00 | EA | 187.50 | 375.00 | 02/05/2024 | Schedule Total | 375.00

27 - 1 | Global Total Office
Z30M2HSHN-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27) | | | 2.00 | EA | 266.81 | 533.62 | 02/05/2024 | Schedule Total | 533.62

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**HS763-HS00002529**  
**Date:** 02-05-2024  
**Revision:**

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**Buyer:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0532

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

| 28 - 1 | Global Total Office | 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28) | 2.00 | EA | 388.08 | 776.16 | 02/05/2024 |
| 29 - 1 | Global Total Office | 6935P-03-AUR2-AU28-STD (MET 330K 29) | 2.00 | EA | 401.94 | 803.88 | 02/05/2024 |
| 30 - 1 | Global Total Office | ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30) | 4.00 | EA | 167.48 | 669.92 | 02/05/2024 |
| 31 - 1 | Hardware World | PB801120 (MET 330K 31) | 2.00 | EA | 30.08 | 60.16 | 02/05/2024 |
| 32 - 1 | Amazon Wire Management Kit | (MET 330K 32) | 2.00 | EA | 33.32 | 66.64 | 02/05/2024 |

---

**Schedule Total**

- 533.62
- 776.16
- 803.88
- 669.92
- 60.16
- 66.64

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

#### DUPLICATE

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier:
**0000047379**
**G L Seaman & Company**
**2624 Welsenberger St**
**Fort Worth TX 76107**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2024-0532

| Line-| Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch |                                |        |          |     |          |             |         |
| 33  | FREIGHT: Hardware World (33)    |        | 1.00     | EA  | 27.27    | 27.27       | 02/05/2024|

**Schedule Total**

| Line-| Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch |                                |        |          |     |          |             |         |
| 34  | LABOR: GLS Dealer Services (34)  |        | 1.00     | EA  | 3635.00  | 3635.00     | 02/05/2024|

**Schedule Total**

**Total PO Amount**

| Line-| Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch |                                |        |          |     |          |             |         |

| Schedule Total | 66.64 |
| Schedule Total | 27.27 |
| Schedule Total | 3635.00 |

**Total PO Amount**

| Schedule Total | 30813.39 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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**Schedule Total**  
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**Total PO Amount**  
10291.45
## Purchase Order

### DUPLICATE
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- **Date**: 02-05-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Adriana Sandoval

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Adriana Sandoval

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Supplier:
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

### Tax Exempt?
- Yes

### Replenishment Option:
- Standard

### Line-Sch

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### Schedule Total
- 849.94
- 456.72
- 273.00

### Total PO Amount
- 1579.66

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10538.00

**Total PO Amount**

10538.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel.  
Morales@untsystem.edu

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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**Schedule Total**  
935.00

| 2 - 1    | Reimbursable Expenses             |                        | 1.00     | EA  | Standard             | 50.40             | 50.40        | 02/06/2024 |

**Schedule Total**  
50.40

| 3 - 1    | Pending Change Orders             |                        | 1.00     | EA  | Standard             | 0.01              | 0.01         | 02/06/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
985.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorization Signature**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000005224  
University of North Carolina-  
Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Acclaim Physician Group Inc</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Tax Exempt?**  
 Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | RA00023- Farmer/TCMHCC/JPS Health Network | | 1.00 | EA | 40623.17 | 40623.17 | 02/06/2024  

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Phone/ Email</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

**Payment Terms & Freight Terms:**  
30 days  
Dest, prepay & add  
GROUND

**Ship Via:** GROUND

**Currency:**  
Rebecca. Laduke@untsystem.edu

**Authorized Signature**
## Purchase Order

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
53116.37

**Total PO Amount**  
53116.37
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002154 Acclaim Physician Group Inc |
| Attn: Accliam Finance |
| 200 W Magnolia Ave Ste 201 |
| Fort Worth TX 76104 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. David Farmer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

| 20561.34 |

**Total PO Amount**

| 20561.34 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**
This is not a valid Purchase Order.  
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**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7923.26

**Total PO Amount**  
7923.26

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
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**Total PO Amount**
9671.00
## Purchase Order

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### Attention

Attention: Hazel Spargur

### Bill To

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</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR SHAOHUA YANG  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Attn: Accounting</td>
<td></td>
</tr>
<tr>
<td>900 8th Ave Ste 520</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76104</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000975

Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vivian Burke

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Supplier:
0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030 United States

### Tax Exempt?

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**Schedule Total**  
654132.00

**Total PO Amount**  
654132.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053

- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to:

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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# Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
16793.48

**Total PO Amount**  
16793.48
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:**  
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**Attention:** Dr. Patricia Alphin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Invoice Only Payment | 1.00 | EA | 2500.00 | 2500.00 | 02/07/2024 |

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Williams 2093
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>C57BL/6J Strain</td>
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<td>000664, Sex F, Age 8, Range 6-8 wk, Room RB07-PD</td>
<td>8.00</td>
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<td>38.89</td>
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Schedule Total 311.12

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Schedule Total 18.42

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Schedule Total 69.00

Total PO Amount 398.54
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

---

**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Excise Registration Code:** 2024-0497

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**Schedule Total:** 18000.00

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**Total PO Amount:** 18000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Lieto Coaching_March 2024</td>
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<td>3600.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Unted States**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

241.80

**Total PO Amount**

241.80
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000005906
Paper Concepts
33 Kramer Ln
Sanger TX 76266-5782
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Match Day Department Awards 2024 1.00 EA 1568.00 1568.00 02/08/2024

Schedule Total 1568.00

Total PO Amount 1568.00

Authorized Signature
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

**Ship To:**
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**Attention:** Erica Diego

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>San Diego Subaward 2</td>
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<td>75000.00</td>
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**Schedule Total**
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**Total PO Amount**
75000.00
## Purchase Order

**Authorized Signature**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Supplier:** 0000027850  
**Fisk Electric Company**  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
**Purchase Order**

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
12431.00

**Total PO Amount**  
12431.00

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**Authorized Signature**
**Authorized Signature**

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**  

**Supplier:** 000038136  
**Liu, Yutao**  
**459 Jade Dr**  
**Martinez GA 30907**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 5000.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### Purchase Order Details

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 000003773  
**Dept Chem/Biochem**  
**Stephenson Life Sci Rsch Ctr**  
**101 Stephenson Pkwy Rm 1000**  
**Norman OK 73019-0000**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>02/08/2024</td>
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**Schedule Total:**  
**Total PO Amount:** 11701.45
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0992

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Oxygen Tank</td>
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<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>206.37</td>
<td>02/08/2024</td>
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**Schedule Total**
206.37

**Total PO Amount**
206.37

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

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**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subaward Research Foundation of the City of NY 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>439516.00</td>
<td>439516.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000014033 University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States</th>
</tr>
</thead>
<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Laura Rivera</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

| Tax Exempt? | 0 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio | | 1.00 | EA | 475000.00 | 475000.00 | 02/08/2024 |

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature

---

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

---

---

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
HS763-HS00002589  
02-08-2024

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>1.00</td>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031899  
Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Split top Over Bed Table</td>
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<td>2.00</td>
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**Total PO Amount**  
2402.46

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0526

<table>
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<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td>1.00</td>
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<td>1710.00</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
<td>1.00</td>
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<td>6859.00</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>1.00</td>
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<td>325.00</td>
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**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**Total PO Amount**  
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Purchase Order

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<th>Supplier: 0000034133 The Social Space LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Attention: Samantha Green</td>
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<td>Tax Exempt Code: 2024-0536</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>Social Space</td>
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<td>1.00</td>
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<td>5500.00</td>
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Schedule Total 5500.00

Total PO Amount 5500.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.61</td>
<td>Standard</td>
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**Schedule Total** 442.61

**Total PO Amount** 442.61
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>1 - 2024-02-28</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

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Attention: Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025707  
Symptom Media LLC  
2341 Marca Pl  
Carlsbad CA 92009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Symptom Media_2024-2026</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000016071
AlloE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AlloE Solutions for eMedley MSPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
<td>17200.00</td>
<td>02/12/2024</td>
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**Schedule Total**

17200.00

**Total PO Amount**

17200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>EA</td>
<td>1550.00</td>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>3 - 1</td>
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<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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<td>43.99</td>
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**Total PO Amount** 2148.99

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Authorized Signature
**Purchase Order**

**Duplication and Dispatch Details**

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<td>Dest. prepay &amp; add</td>
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<tr>
<td></td>
<td>GROUND</td>
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**Buyer Information**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier Information**

- **Name**: Valerie & Company
- **Address**: 3883 Turtle Creek Blvd Apt 112, Dallas TX 75219-4403, United States

**Attention and Billing Details**

- **Attention**: Brenda Vasini Rosell
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt Information**

- **Tax Exempt?**: Standard
- **Tax Exempt ID**: 000009639

**Item Information**

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<tr>
<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
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<td>1.00</td>
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<td>3600.00</td>
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<td>02/13/2024</td>
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**Schedule and Total Amount**

- **Schedule Total**: 3600.00
- **Total PO Amount**: 3600.00

**Authorized Signature**

[Signature Box]
**Purchase Order**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0469

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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
<th>PO Price</th>
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</thead>
</table>
| 1 - 1    | USP 10% OXYGEN  
BALANCE NITROGEN, USP  
DRUG MIX, CGA 280, SZ 200** MUST BE  
STENCILED OR LABELED WITH THE FOLLOWING:  
WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL** | | | | 1.00 | EA | 119.08 | 119.08 | 02/13/2024 |

**Schedule Total**  
119.08

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2 - 1    | CYLINDER USAGE  
CHARGE, INCLUDES $2.00 ENERGY CHARGE | | | | 1.00 | EA | 17.01 | 17.01 | 02/13/2024 |

**Schedule Total**  
17.01

**Total PO Amount**  
136.09
| Supplier: 0000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Credit Collections</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>02/13/2024</td>
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</table>

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tango Card, Inc</td>
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<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>02/13/2024</td>
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Schedule Total

Total PO Amount

17000.00

17000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>Address</td>
<td>13644 Orchard Dr</td>
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<tr>
<td></td>
<td>Clifton VA 20124-1070</td>
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<td></td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Luz Henriquez |
| Bill To:   | UNT System Business Service Center |
| Address    | invoices@untsystem.edu |
|            | 1112 Dallas Dr., Ste. 4200 |
|            | Denton TX 76205 |
|            | United States |

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**Schedule Total**  2970.00

**Total PO Amount**  2970.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2</td>
<td>Master and Doctoral diploma printing</td>
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<td>EA</td>
<td>3880.00</td>
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<td>02/13/2024</td>
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<tr>
<td>3</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td></td>
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<td>CeDiplomas, electronic copies</td>
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<td>1.00</td>
<td>EA</td>
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**Total Schedule**  
- Certificate printing: 81.00
- Master and Doctoral diploma printing: 3880.00
- Mailing Fees for Master & Doctoral diplomas: 1850.00
- Mailing fees for certificates: 33.00
- PDF Service: 136.50
- CeDiplomas, electronic copies: 3672.00

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<table>
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<td>Paradigm Inc</td>
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<td>2600 Performance Ct</td>
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<tr>
<td>Virginia Beach VA 23453</td>
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<tr>
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<td>7 - 1</td>
<td>Postage Cost</td>
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**Schedule Total**  
846.60

**Total PO Amount**  
10499.10

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?
Yes

#### Tax Exempt ID:
Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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**Schedule Total**  
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<th>PO Price</th>
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**Schedule Total**  
325.00

**Total PO Amount**  
3323.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000690 Amer Assoc Colleges of Osteopathic Medicine  
7700 Old Georgetown Rd Ste 250  
Bethesda MD 20814  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
73870.00

**Total PO Amount**  
73870.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028588
MERCEDES CRUZ
6244 Obsidian Creek Dr
Fort Worth TX 76179-1544
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 1200.00 |

**Total PO Amount**

| Total PO Amount | 1200.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Best Practices for Cold Case Investigations |  | 1.00 | EA | 68656.37 | 68656.37 | 02/13/2024

**Schedule Total** 68656.37

**Total PO Amount** 68656.37

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

### Ship To:  
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### Attention:  
Annie Mathew

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

### Payment Terms  
30 days  
Dest, prepay & add

### Freight Terms  
Freight Terms

### Ship Via  
GROUND

### Currency

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Pham RF00253
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1213.22

**Authorized Signature**
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Network Cat 6</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| Ship To:  
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| Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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<td>Cylinder usage charge</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
29.03

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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| 2 - 1    | Invoice 94545910 |        | 1.00     | EA  | 607.48   | 607.48       | 02/13/2024 |

**Schedule Total**  
607.48

**Total PO Amount**  
1214.96

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR ABE CLARK/Pinkal

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 112.39

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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Purchase Order**

**Supplier:** 0000039029  
Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman - Heart Health Lunch</td>
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**Schedule Total**  

**Total PO Amount**  

150.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza,Ashley</td>
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<tr>
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<tr>
<td>Glen E. Ellman</td>
<td></td>
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<tr>
<td>PO Box 126081</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Glen Ellman - Black Men in White Coats</td>
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**Schedule Total**  | 540.00 |

**Total PO Amount**  | 540.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNHHC**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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<td>31783.01</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

175.22

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**Schedule Total**

135.00

**Total PO Amount**

310.22

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Attention:** DR. SHAOHUA YANG

**Supplier:** 0000073913 Boston Industries, Inc.
**10 Industrial Rd**
**Walpole MA 02081-1305**
**United States**

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**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<tr>
<td>1</td>
<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
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<td>4995.00</td>
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<td>2</td>
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**Schedule Total**
4995.00

**Schedule Total**
45.00

**Total PO Amount**
5040.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016069 Quantum Mechanical Services Inc 5001 Rondo Dr Ste 100 Fort Worth TX 76106 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Misten Milligan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Requisition BLY Quantum Inv 48638</td>
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**Schedule Total** 9215.00

**Total PO Amount** 9215.00

Authorized Signature
### Purchase Order

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 34374.25

**Total PO Amount** 34374.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268

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<td>Requisition BLY TIS Nov 2023–Jan 2023</td>
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**Schedule Total**  
25438.97

**Total PO Amount**  
25438.97

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500  Rebecca <a href="mailto:L@untsystem.edu">L@untsystem.edu</a></td>
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**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8423.52
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Carbon Dioxide Tank</td>
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|             | 2 - 1 | Cylinder |               | 1.00 | EA  | 17.01   | 17.01       | 02/14/2024 |                               |

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Purchase Order

Supplier: 0000000110 Council on Education for Public Health 1010 Wayne Ave Ste 220 Silver Spring MD 20910-5660 United States

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Attention: Nellie Berumen Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health. 1.00 EA 9307.00 9307.00 02/14/2024

Schedule Total 9307.00

Total PO Amount 9307.00

Authorized Signature
Purchase Order

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Schedule Total 5723.00

Total PO Amount 5723.00

Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UTSSCA 4914

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**Schedule Total**  
77.11

**Total PO Amount**  
77.11
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**Schedule Total** 469.80

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |       | 1.00    | EA  | 27.50    | 27.50        | 02/15/2024 |

**Schedule Total** 27.50

| 3 - 1    | Per Box Freight |       | 1.00    | EA  | 35.50    | 35.50        | 02/15/2024 |

**Schedule Total** 35.50

**Total PO Amount** 532.80

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: DR MICHAEL GATCH

Supplier: 0000001887 Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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REBECCA. LADUCE@UNTSYSTEM.EDU

**Authorized Signature**
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## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:

- **0000041537**
- Gabriel Sheffield
- 3711 Fordham Rd Apt 201
- Dallas TX 75216-3968
- United States

### Ship To:

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### Attention:

Dennys Arrieta

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>DJ for Showcase</td>
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<td>1.00</td>
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<td>1050.00</td>
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**Schedule Total**

1050.00

**Total PO Amount**

1050.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
14000.00

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Phillip  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000048452  
Assn of Public and Land-Grant Univ  
Attn: Accounts Receivable  
1220 L Street NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Total

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### Total PO Amount

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier:</td>
<td>0000040566</td>
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<tr>
<td>Sophia Z. Shalhout</td>
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<tr>
<td>170 Brookline Ave Unit 528</td>
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<tr>
<td>Boston MA 02215-3922</td>
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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0557

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000040647 Kai Zhang</td>
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<td>Ship To: Morales, Gabriel Adrian</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Cuevas Distribution Inc</td>
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<td></td>
<td>Fort Worth TX 76161-1006</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 139.45

Total PO Amount 139.45

Authorized Signature
Supplier: 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 895.00

Total PO Amount 895.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description: Tax Exempt ID:**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

## Tax Exempt?

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Zhongming Zhao</td>
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<td>Standard</td>
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<td>02/16/2024</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000040505</th>
<th>Zhen Lin</th>
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<tr>
<td>Supplier Address:</td>
<td>2307 Welch St</td>
</tr>
<tr>
<td>Supplier City:</td>
<td>Houston TX 77019-6045</td>
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<tr>
<td>Supplier State:</td>
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<td>02/16/2024</td>
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</table>

| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
**Purchase Order**

**Supplier:** 0000034826
Marina Holz
25 Harim road
Greenwich CT 06831
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0556

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Marina Holz</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line/Sch:**  
- **Item/Description:** Invoice Payment Only

### Tax Exempt ID:
- **Mfg ID:**

### Replenishment Option: Standard

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<tr>
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<td>1 - 1</td>
<td>Invoice Payment Only</td>
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<td>EA</td>
<td>1200.00</td>
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</table>

**Schedule Total**
- 1200.00

**Total PO Amount**
- 1200.00

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Authorized Signature
**Purchase Order**

| SUPPLIER | 0000001053 | Cuevas Distribution Inc | PO Box 161006 | Fort Worth TX 76161-1006 | United States |

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cuevas Order</td>
<td>123-456</td>
<td>1.00</td>
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<td>149.41</td>
<td>149.41</td>
<td>02/16/2024</td>
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</tr>
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</table>

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Patricia Powell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cost Reimbursement Subaward</td>
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<td>EA</td>
<td>6111.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
6111.00

**Total PO Amount**  
6111.00

Authorized Signature
## Purchase Order

**Supplier:** 0000021456  
**Texas Board of Nursing**  
**1801 Congress Ave Ste 10-200**  
**Austin TX 78701**  
**United States**

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Accreditation fee - Pre-licensure BSN</td>
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<td>2500.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Accreditation fee - MSN PMHNP</td>
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<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
5000.00

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**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Ship To:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Purchase Order Date Revision**  
**HS763-HS00002690**  
**02-16-2024**

---

**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Kennung:** HS76-00002691  
**Datum:** 02-16-2024  
**Revision:**

| **Auftraggeber:** | Rebecca A, Laduke  
| **Adresse:** | 940/369-5500  

**Anbieter:** Greenphire Inc  
**Adresse:** 1018 West 9th Ave Ste 200  
**Ort:** King of Prussia PA 19406  
**Land:** United States

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftraggeber:** UNT System Business Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

**Steuernachweis?**  
**Steuernachweisnummer:**

<table>
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<th><strong>PO Preis</strong></th>
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<td><strong>Fällig</strong></td>
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**Gesamter PO Betrag:** 92.50

**Unterschrift:** Authorized Signature
# Purchase Order

**Supplier:** 0000006604  
**AMAZON COM INC**  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>Tram Diep - eGift Card</td>
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<td>02/16/2024</td>
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<td>2 - 1</td>
<td>Anisha Saripalli - eGift Card</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
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<td>Matthew Doan - eGift Card</td>
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<td>4 - 1</td>
<td>Parisa Sharif - eGift Card</td>
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**Total PO Amount:** 40.00

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**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount** 149.41

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Authorized Signature
**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES</td>
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<td>469.80</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount** 532.80

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

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<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2</td>
<td>Azene Zenebe</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034906  
Mario Schootman dba  
Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0559

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Mario Schootman</td>
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<td>1.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>TEM grid storage box</td>
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<td>1.00</td>
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<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>3.00</td>
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<td>3 - 1</td>
<td>Ultrathins (ROI-up to 5 grids)</td>
<td></td>
<td>4.00</td>
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<td>51.75</td>
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<td>4 - 1</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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<td>1.00</td>
<td>EA</td>
<td>46.50</td>
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<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
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<td>5.00</td>
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**Authorized Signature**
# Purchase Order

**UN System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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46.50

| 8 - 1    | Semithin Slide Request (Pre-Ultrathin Standard) |      | 8.00     | EA  | 22.00    | 176.00       | 02/19/2024 |
|          |                                                  |      |          |     |          |              |          |
|          |                                                  |      |          |     |          |              |          |
| Schedule Total |                                                  |      |          |     |          |              |          |

176.00

**Total PO Amount**

636.50

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

The following table shows the items included in the purchase order:

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<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
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<td>2 - 1</td>
<td>Process Tissue (per set of 1-4 samples)</td>
<td></td>
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<td>335.00</td>
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<td>3 - 1</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/19/2024</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

**SUPPLIER:** EBSCO
PO Box 204661
Dallas TX 75320
United States

**SHIP TO:**
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**ATTENTION:** Megan Horn
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Purchase of eBooks for library reference material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1169.50</td>
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</table>

**Schedule Total**

1169.50

**Total PO Amount**

1169.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
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<td>EA</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000034832 | Ship To: Wenbin Zhang  
| | 11200 SW 8th Street, CASE 333  
| | Case 333  
| | Miami FL 33199  
| | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0560

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<td>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**AUTHORIZED SIGNATURE**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034327
Caerus US 1 Inc
One Pennsylvania Plaza
Suite 2505
New York NY 10119
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>BioMedTracker FY24</td>
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<td>1.00</td>
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<td>24040.00</td>
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<td>02/19/2024</td>
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**Schedule Total** 24040.00

**Total PO Amount** 24040.00

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

| Supplier: | 0000004039 Texas Society for Biomedical Research 7750 Broadway St San Antonio TX 78209 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Susan Jordan |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 – 1</td>
<td>Texas Society for Biomedical Research dues</td>
<td>1.00</td>
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<td>5000.00</td>
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Schedule Total  
5000.00

| Total PO Amount | 5000.00 |

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Authorized Signature
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<td>Glen Ellman - February Heads Up</td>
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<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0562

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<th>PO Price</th>
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<td>Standard</td>
<td>RF Mentor Cohort 2 Leah Adams</td>
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<td>1 - 1</td>
<td>10000.00</td>
<td>1.00 EA</td>
<td>10000.00</td>
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<td>02/19/2024</td>
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</tr>
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</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

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<td>RF Mentor Cohort 2 Jiaqi Gong</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

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**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**Issuer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003798 Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Yes</td>
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<td>One-time payment for TLCUA membership services</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000075220 NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States |
|---|

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**Attention:** Dennys Arrieta  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

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**Schedule Total**  
55388.19

**Total PO Amount**  
55388.19

---

Authorized Signature
### Purchase Order

**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- |

<table>
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<tr>
<th>Attention: Central Receiving on behalf of</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- |

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lauren_Motheral Yoga January Invoice</td>
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<td>500.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subaward TCU Wu RF00299</td>
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<td>33785.00</td>
<td>33785.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

---

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<td>Wake Forest</td>
<td>RF00300</td>
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<td>193750.00</td>
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**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00

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**Note:**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Buyer:** Rebecca A Laduke  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 - 1 | E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca) | 1.00 EA | 2233.00 | 2233.00 | 02/20/2024

**Schedule Total** | **2233.00**

2 - 1 | ALL 8 Channels MCC 3x4 Accr | 1.00 EA | 187.00 | 187.00 | 02/20/2024

**Schedule Total** | **187.00**

3 - 1 | Pipette Tips TR LTS 20µL 960A/10 | 2.00 EA | 65.78 | 131.56 | 02/20/2024

**Schedule Total** | **131.56**

4 - 1 | Freight Charges | 1.00 EA | 73.90 | 73.90 | 02/20/2024

**Schedule Total** | **73.90**

**Total PO Amount** | **2625.46**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>Zumba for Heart Health Month</td>
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<td></td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Megan Raetz</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Tax Exempt?**
**Tax Exempt ID:**
**Supplier:** 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

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<tr>
<td>1</td>
<td>Hemophonics_RomeroSee d</td>
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<td>4000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**

| Schedule Total | 4000.00 |

| Total PO Amount | 4000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 – 1</td>
<td>2024 TCOM DocuSign_Add-On_500</td>
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**Schedule Total**  
1897.50

**Total PO Amount**  
1897.50
### Supplier: 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Laura Rivera

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
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<td>EA</td>
<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

---

**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>CEAL RF50103 SUB 00027AM6 UTRGV</td>
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<td>245000.00</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CEAL RF50103</td>
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**Schedule Total**  
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**Total PO Amount**  
169953.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ImagePress Lease</td>
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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034219
Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0571

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<td>RF Mentor Cohort 2 Macarius Donneyong</td>
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<td></td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
# Purchase Order

**Supplier:** 0000026983 Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

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<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
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<td></td>
<td>02/20/2024</td>
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**Quantity** 1.00  
**UOM** EA  
**PO Price** 10000.00  
**Extended Amt** 10000.00  

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier</th>
<th>Megan Coffee</th>
</tr>
</thead>
</table>
| Address           | 511 6th Ave # 7  
New York NY 10011-8436  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0574

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1        | RF Mentor Cohort 2  
Megan Coffee |               |        | 1.00     | EA  | 10000.00 | 10000.00    | 02/20/2024    |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
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<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
<td>2.00</td>
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<td>37.02</td>
<td>74.04</td>
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**Schedule Total**  
74.04

**Total PO Amount**  
298.82

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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### Payment Terms
30 days Dest, prepay & add

### Freight Terms
GROUND

### Ship Via

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Supplied:
0000027420 Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Karen McMillin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-
Sch

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<tr>
<td>1 - 1 Skipso CY24</td>
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<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
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### Schedule Total
28228.77

### Total PO Amount
28228.77
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0581

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
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<td>Standard</td>
<td>1184.00</td>
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**Schedule Total**

1184.00

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>325.00</td>
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<td>02/21/2024</td>
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**Schedule Total**

325.00

**Total PO Amount**

1509.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

**SHIP TO:**  
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**ATTENTION:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line 1

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000040451 Judy W Gichoya
723 Antone St NW
Atlanta GA 30318-7603
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0566

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000030630 Kline, Nolan Sean
2709 Norris Ave
Winter Park FL 32789-6667
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Coleen Franckowiak

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Consultant Fee for STAR@UTEP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>02/21/2024</td>
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</tbody>
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Schedule Total

Total PO Amount

1150.00

1150.00
**Purchase Order**

**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0582

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<tr>
<td>1 - 1</td>
<td>RMA 1842432844 - easyMATRIX3</td>
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<td>EA</td>
<td>2575.00</td>
<td>2575.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB0000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
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**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000066390 University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Rivera | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| --- | --- | --- | --- |

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>980550.00</td>
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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Linens Invoice</td>
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<td>1.00</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>One-time Production Fee - Certificate Stock</td>
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<td>1.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**Supplier:** 0000041582 Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO
63043-2413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<tr>
<td>1</td>
<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL)</td>
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<td>1.00 EA</td>
<td>139.00</td>
<td>139.00</td>
<td>02/21/2024</td>
<td></td>
<td>139.00</td>
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<tr>
<td>2</td>
<td>Packaging Domestic, biomaterial</td>
<td></td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
<td></td>
<td>30.00</td>
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<tr>
<td>3</td>
<td>Dry ice - Domestic</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/21/2024</td>
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<tr>
<td>4</td>
<td>Shipping - Domestic, FedEx Standard Overnight</td>
<td></td>
<td>1.00 EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/21/2024</td>
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<td>65.00</td>
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**Total PO Amount** 254.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Supplier:**
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
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<td></td>
<td>2</td>
<td>DESKTOP POWER MODULE INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<tr>
<td></td>
<td>3</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
<td>02/21/2024</td>
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<tr>
<td></td>
<td>4</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
<td>02/21/2024</td>
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</tbody>
</table>

**Schedule Total**

---

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td>1.00</td>
<td>EA</td>
<td>289.59</td>
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<td>02/21/2024</td>
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<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td>3.00</td>
<td>EA</td>
<td>245.49</td>
<td>736.47</td>
<td>02/21/2024</td>
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<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301</td>
<td>1.00</td>
<td>EA</td>
<td>103.88</td>
<td>103.88</td>
<td>02/21/2024</td>
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<td></td>
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<tr>
<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
<td>3.00</td>
<td>EA</td>
<td>178.85</td>
<td>536.55</td>
<td>02/21/2024</td>
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**Schedule Total**  
380.73

**Schedule Total**  
289.59

**Schedule Total**  
736.47

**Schedule Total**  
103.88

**Schedule Total**  
536.55

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States |
| --- |

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>13 - 1</td>
<td>FREIGHT</td>
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**Schedule Total**  
670.00

**Total PO Amount**  
7868.63

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  

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<td>HS763-HS00002758</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td></td>
<td></td>
<td>627748.21</td>
<td>627748.21</td>
<td>02/21/2024</td>
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**Schedule Total**  
627748.21

|             | 2 - 1    | Bonds |                       | 1.00     | EA  |                       |          | 18832.45 | 18832.45   | 02/21/2024 |

**Schedule Total**  
18832.45

|             | 3 - 1    | Pending Change Orders |                       | 1.00     | EA  |                       |          | 0.01     | 0.01       | 02/21/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
646580.67

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>PowerPlex(R) 6C</td>
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<td>197.00</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

Authorized Signature

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**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**UNITED STATES**

---

**UNT HEALTH SCIENCE CENTER**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DNase I (RNase-free) - 1,000 units</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>78.00</td>
<td>156.00</td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
234.00

**Total PO Amount**  
390.00
## Purchase Order

**Purchase Order**

- **Order Number:** HS763-HS00002766
- **Date:** 02-21-2024
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379

G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

- **Tax Exempt:** Yes
- **Tax Exempt ID:** 

### Line Item Details

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<tr>
<td>1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<tr>
<td>2</td>
<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<tr>
<td>3</td>
<td>KNOLLYBRS45--115T</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>59.45</td>
<td>118.90</td>
<td>02/21/2024</td>
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<td>4</td>
<td>KNOLLYE LD18--115T-115T End Leg, Desk Height, 1W 1SD 27H, for 18&quot; deep top</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>129.34</td>
<td>517.36</td>
<td>02/21/2024</td>
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<tr>
<td>5</td>
<td>KNOLLYT4818L--127-127T Antenna Desk Top,</td>
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<td>2.00</td>
<td>EA</td>
<td>112.23</td>
<td>224.46</td>
<td>02/21/2024</td>
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**Schedule Total:** 459.94

**Schedule Total:** 459.94

**Schedule Total:** 118.90

**Schedule Total:** 517.36

**Schedule Total:** 224.46

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<tr>
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<tr>
<td>48W 18D 1-1/4H, laminate</td>
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<td>6 - 1</td>
<td>KNOLLD1MB26</td>
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<td>2.00 EA</td>
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<td>40.02</td>
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<td>Worksurface Cable Management Basket, 25-1/2&quot;</td>
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<td>7 - 1</td>
<td>KNOLLED1SBASE--</td>
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<td>551.86</td>
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<tr>
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<td>118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<tr>
<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L--</td>
<td></td>
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<td>118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>475.00</td>
<td>02/21/2024</td>
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<td></td>
<td>Labor to deliver and install during normal business hours.</td>
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Schedule Total: 224.46

Schedule Total: 40.02

Schedule Total: 551.86

Schedule Total: 131.66

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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Schedule Total: 475.00

Total PO Amount: 2979.14

Authorized Signature
**Purchase Order**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<td>Oxygen Medical Grade, 200</td>
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<td>3.00</td>
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<td>Standard</td>
<td>9.16</td>
<td>27.48</td>
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Schedule Total 27.48

2 - 1 Cylinder usage

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<td>Cylinder usage</td>
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Schedule Total 85.05

3 - 1 Blend 95% oxygen, balanced

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<td>EA</td>
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<td>58.98</td>
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Schedule Total 58.98

**Total PO Amount** 171.51

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Female Research Pig 40-60 kg</td>
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<td>Health Certificate, Fuel surcharge, Animal Delivery</td>
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**Total PO Amount**  
4302.95

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**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER          | 0000015059 | ECG Management Consultants  
|-------------------|------------|-----------------------------  
| Address           |            | 11512 El Camino Real Ste 200  
|                   |            | San Diego CA 92130-2097  
|                   |            | United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>ECG Management Feasibility Study GME Psych</td>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00002773</td>
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</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>0000019714 Adooq Bioscience LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>4000 Barranca Pkwy Ste 250 Irvine CA 92604 United States</td>
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</table>

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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<td>Doxorubicin</td>
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**Schedule Total**  
75.00

| 2 - 1 | Shipping and handling | | 1.00 | EA | 30.00 | 30.00 | 02/22/2024 |

**Schedule Total**  
30.00

**Total PO Amount**  
105.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Culture Index Training 4</td>
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**Total PO Amount**  
8800.00

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**Authorized Signature**
**Purchase Order**

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<td>Medical grade Oxygen</td>
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**Schedule Total**

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18.32
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<td>Cylinder Fee</td>
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**Schedule Total**

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34.02
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**Total PO Amount**

```
52.34
```

---

**Ship To:**

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**Attention:** Susan Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Total PO Amount**: 4601.16
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
414.00

**Total PO Amount**  
6374.32
### Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt ID:
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<td>75000.00</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

Authorized Signature
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Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
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**Schedule Total**

|                | 25000.00            |

**Total PO Amount**

|                | 25000.00            |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**This document is reproduced for reporting purposes only.**

**Ship To:** This is not a valid Purchase Order.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
69.00

**Total PO Amount**  
843.22

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | NADPH YR 2.1 Subaward | 1.00 EA | 436505.00 | 436505.00 | 02/22/2024

**Schedule Total**
436505.00

**Total PO Amount**
436505.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0570

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Schedule Total 10000.00

Total PO Amount 10000.00

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**Schedule Total** 961.00

**Total PO Amount** 961.00

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dj For BMWC</td>
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<td>1.00</td>
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<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027358  
Science Suite Inc DBA  
BioRender  
49 Spadina Ave Suite 200  
Toronto ON M5V 2J1  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 71.20

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Schedule Total 336.58

Total PO Amount 407.78
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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<td>Morehouse School of Medicine YR 2.1 Subaward</td>
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<td>643347.00</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
HS763-HS00002799  
02-23-2024

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

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<td>RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc.</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0573

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<td>RF Mentor Cohort 2 Marta Jankowska</td>
<td>0000034829</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>0000034831 David Vawdrey</td>
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<tr>
<td>675 Fowlersville Rd</td>
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<tr>
<td>Berwick PA 18603-5316</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
# Purchase Order

**Supplier:** 0000022312  
Go Beyond LLC  
4860 Cox Rd Ste 200  
Glen Allen VA 23060  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0217

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE  
Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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<td>April 2024 Texas IPE Consortium Networking Dinner</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
295.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000027908  
Ramos-Ayala, Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
United States

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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
Purchase Order

Supplier: 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: DR. SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Debris Removal Solution

1.00 EA 355.00 355.00 02/23/2024

Schedule Total 355.00

Total PO Amount 355.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035302
Laila Bekhet
1911 Holcombe Blvd Apt 1330
Houston TX 77030-4189
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0569

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

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**Schedule Total** 7790.00

**Total PO Amount** 7790.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022416
Exxat LLC
PO Box 4206
Warren NJ 07059
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 21225.00

**Total PO Amount** 21225.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Latitude 5440 With 16GB HSC' Image</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035288
Mango Technologies Inc
dba ClickUp
PO Box 713171
Chicago IL 60677-0371
United States

**Ship To:**
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**Attention:** Laura Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0460

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 **Schedule Total** 14784.00

| 2     | Click Up Renewal_Center for Health Policy Jan 2024 |                         | 1.00 | EA   | 13200.00 | 13200.00     | 02/26/2024 |

 **Schedule Total** 13200.00

**Total PO Amount** 27984.00
**Purchase Order**

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**Schedule Total**

11693.67

**Total PO Amount**

11693.67
**Supplier:** 0000009115  
Viewgo LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
## Purchase Order

** unt system business service center  
Denton TX 76205  
United States

---

** Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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** Total PO Amount:** 842.00

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** Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000008286

Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

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**Attention**: Laura Moore  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Articulate</td>
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<td>11323.80</td>
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**Schedule Total**  
11323.80

**Total PO Amount**  
22647.60

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**Authorized Signature**
**Purchase Order**

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<td>Hsd:ICR(CD-1) 25-30 grams</td>
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**Total PO Amount**: 138.20

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**Supplier**: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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**Attention**: Mark Pulse

---

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**Purchase Order**

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0335

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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK</td>
<td>AHEC</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

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<td>Main PCB 230V</td>
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<td>2 - 1</td>
<td>Service Labor</td>
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<td>1.00</td>
<td>HR</td>
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<td>SERVICE TRAVEL</td>
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**Total PO Amount**  
5075.50

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>HS763-HS00002835</td>
<td>02-26-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-4030
United States

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**Attention:** Alexandra Garcia

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Coaching Facilitator</td>
<td>Sheryl Richard 1</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>02/26/2024</td>
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**Schedule Total**

150.00

| 2    | Coaching 3 | 1.00 | EA | 150.00 | 150.00 | 02/26/2024 |

**Schedule Total**

150.00

| 3    | Coaching 2 | 1.00 | EA | 150.00 | 150.00 | 02/26/2024 |

**Schedule Total**

150.00

**Total PO Amount**

450.00

Authorized Signature
## Purchase Order

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kate Covey Additional Frames</td>
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<td>10000.00</td>
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**Schedule Total**  
**Total PO Amount**

10000.00  
10000.00  

---

**Authorized Signature**
**Authorized Signature**

**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | INTERFACE- STUDIO SET  
A007,A00702 PEWTER | 182.00 | EA | 4.15 | 755.30 | 02/27/2024 |
|          | Schedule Total | 755.30 |
| 2 - 1    | adhesive     | 1.00 | EA | 165.00 | 165.00 | 02/27/2024 |
|          | Schedule Total | 165.00 |
| 3 - 1    | FLOR, TUXEDO POCKET, COBALT, 21-1451-05 | 40.00 | EA | 24.50 | 980.00 | 02/27/2024 |
|          | Schedule Total | 980.00 |
| 4 - 1    | labor for new flooring | 24.00 | EA | 35.00 | 840.00 | 02/27/2024 |
|          | Schedule Total | 840.00 |
| 5 - 1    | 4" COVE BASE- BLACK (VERIFYCOLOR) | 120.00 | EA | 1.50 | 180.00 | 02/27/2024 |
|          | Schedule Total | 180.00 |
| 6 - 1    | minor floor prep | 165.00 | EA | 0.35 | 57.75 | 02/27/2024 |
|          | Schedule Total | 57.75 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000004139 Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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2978.05
**Purchase Order**

**Supplier:** 0000001244
Prestwick Group Inc dba Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

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**Attention:** Kalei Malczon-Dorris

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0590

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<td>1 - 1</td>
<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
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**Schedule Total** 3123.00

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**Schedule Total** 668.00

**Total PO Amount** 3791.00
**Purchase Order**

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<td>Stafford TX 77477-5025</td>
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<tr>
<td>United States</td>
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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</table>
### Purchase Order

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1059

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP – Health Pavilion F1 166 - Professional Service Agreement</td>
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**Schedule Total**

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<td>2 - 1</td>
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**Schedule Total**

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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

220005.01
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
2624 Welsenberger St
Fort Worth TX 76107
United States

---

**Supplier:** 0000047379
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107, United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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Denton TX 76205, United States

**Tax Exempt?** Line-Sch  
**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 136829.56

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016286 Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**

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Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

13637.25

**Total PO Amount**

13637.25

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount** 1390.00

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**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Clarus GlassboardsBox Tray--Color--QuoteMagnetic Box for Markers |        | 1.00  | EA  | 30.97    | 30.97        | 02/27/2024 |
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|          |                                                                |        |       |     |          |              |          |
| Schedule Total |                                                                |        |          |     |          |              |          |

| 3 - 1    | Clarus GlassboardsTex Markers--Color--QuoteErasable Paint Markers for Glass |        | 1.00  | EA  | 22.97    | 22.97        | 02/27/2024 |
|          |                                                                |        |       |     |          |              |          |
|          |                                                                |        |       |     |          |              |          |
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| 4 - 1    | Clarus GlassboardsClarus Eraser--Color--QuoteMagnetic Eraser |        | 1.00  | EA  | 3.48     | 3.48         | 02/27/2024 |
|          |                                                                |        |       |     |          |              |          |
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**Authorized Signature**
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To:  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1190.50
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
160.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:**  
Dr. Hongli Wu

**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
21882.20

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**  0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**SHIP TO**  
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**ATTENTION**  Leonor Acevedo  
**BILL TO**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUNPlicate**

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**Payment Terms**  
30 days

** Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:**  
Megan Raetz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000028150
Simmons, Erica Vernice
9600 Golf Lakes Trl Apt
1094
Dallas TX 75231
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 2024 HSC Commencement Vocalist 1.00 EA 250.00 250.00 250.00 02/28/2024

Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 532.80

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**Supplier**: 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention**: DR MICHAEL GATCH

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Title:** Purchase Order

**Issued By:** UNT Health Science Center
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000034386

**University of Hawaii**
**Office of Research Services**
**2440 Campus Road, Box 368**
**Honolulu HI 96822**
**United States**

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: HS763-HS00002858
- **Date**: 02-28-2024
- **Revision**

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency**

**Supplier**: 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

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**Attention**: Adriana Sandoval
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- **61.50**

**Total PO Amount**

- **61.50**
### Purchase Order

**Supplier:** 000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Attention: Lucero Carranza  
|----------|----------------------------------------------------------------------------------|--------|----------|------|----------|-------------|------------|----------------------------------|
| 1 - 1    | Oral and written cultural interpretation services to the Saanich Dictionary Project |        | 1.00     | SVC  | 77000.00 | 0.00        | CLOSED     | Schedule Total 0.00

| Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date  | Attention: Not Specified  
|----------|----------------------------------------------------------------------------------|--------|----------|------|-----------|-------------|-----------|----------------------------------|
| 2 - 1    | Oral and written cultural interpretation services to the Saanich Dictionary Project |        | 1.00     | SVC  | 39809.26  | 39809.26    | 11/13/2017 | Schedule Total 39809.26

**Total PO Amount** 39809.26
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Total PO Amount  
2286.89
Purchase Order

Authorized Signature

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<th>0000047835 Traylor, Pertricee 2775 N State Hwy 360 Apt 723 Grand Prairie TX 75050 United States</th>
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Schedule Total 78.00

Total PO Amount 78.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
Purchase Order

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Schedule Total

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Total PO Amount

2143.00
**Purchase Order**

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**Total PO Amount**  
2143.00

**Supplier:** 0000005994 Petr, Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic

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United States

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00
Supplier: 0000061798
Massey, Terri
121 Utopia Ct
Springtown TX 76082
United States

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Authorized Signature
**Supplier:** 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

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Denton TX 76205
United States

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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
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| 2 – 1 | mileage               |        | 78.80    | EA  | 0.54     | 42.55        | 10/21/2016 |
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|       | Schedule Total        |        |          |     |          | 42.55        |            |

Total PO Amount

92.55
## Purchase Order

**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
86.94

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Supplier: 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 collaborative payment 08/27/2016
1.00 EA 50.00 50.00 10/21/2016

Schedule Total 50.00

2 - 1 mileage
98.00 EA 0.54 52.92 10/21/2016

Schedule Total 52.92

Total PO Amount 102.92
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| 2 - 1 | mileage | 46.60 | EA | 0.54 | 25.16 | 10/21/2016 |

| Schedule Total | 25.16 |

| Total PO Amount | 75.16 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

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**Total PO Amount**  
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**Schedule Total** 44.78

**Total PO Amount** 87.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Address**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 369.50

Total PO Amount 369.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Attention

**Kinesiology, Hlth Promo, & Rec**

### Bill To

**UNT System Business Service Center**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  

162.11

**Total PO Amount**  

162.11

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006341
Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

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Attention: Learning Technologies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 455.00

Total PO Amount 455.00
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**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000001604  
**Lewis, Heather**  
**4301 Newton**  
**The Colony TX 75056**  
**United States**

**SHIP TO:**  
**Attention:** Teach North Texas

**BILL TO:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**  

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**AUTHORIZED SIGNATURE**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:**  
Amendola,Nicholas  
1021 Alice St  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
Suppliers: 0000072153
Anderson,Gina
3120 Windsor Rd
Carrollton TX 75007
United States

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Schedule Total

Total PO Amount

Authorized Signature
Supplier: 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States  

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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** Teach North Texas

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**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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**Total PO Amount** 250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
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**Schedule Total**

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**Total PO Amount**

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100.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

### Ship To

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### Attention

Teach North Texas

### Bill To

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Denton TX 76205
United States

### Supplier

0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

### Tax Exempt

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Supplier: 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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Schedule Total 100.00

Total PO Amount 100.00
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

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**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Total PO Amount**  
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Authorized Signature
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 |

**Schedule Total** | **Total PO Amount** |
| 250.00 | 250.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE  
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**Supplier:** 0000006630  
Futrell,Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

### Replenishment

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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UN System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**
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**Suppliers:**
Hoehne, Kaitlynn
1569 Autumn Breeze Ln
Lewisville TX 75077
United States

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**Attention:**
Teach North Texas

---

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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**Tax Exempt ID:**
Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Suppliers: 000006637 | Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States |

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**Attention:** Teach North Texas

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

### Supplier: 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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### Tax Exempt ID:

### Line-Sch Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

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### Total PO Amount

250.00

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

| Supplier: 0000006635 Teague, Kelsie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Supplier Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006634  
Horvath,Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
- 250.00

**Total PO Amount**
- 250.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca. Laduke@untsystem.edu

---

**Tax Exempt**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006648
Murray, Karen Jenice
1902 Mohican St
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<table>
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<tr>
<th><strong>Supplier:</strong></th>
<th>0000006382 Morris, Stephen Anthony</th>
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<tr>
<td>Address</td>
<td>6404 Fairview Dr, Watauga TX 76148-1411 United States</td>
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**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td><strong>Line-Sch</strong></td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
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**Schedule Total** 222.07

**Total PO Amount** 222.07

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** | Psychology |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1 - 1</td>
<td>Reimbursement for Snacks</td>
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**Schedule Total**  
37.19

**Total PO Amount**  
37.19

**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization**

**Purchase Order**

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<td>Supplier: 0000013479</td>
<td>Ship To:</td>
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<td>Vingren, Jakob Langberg</td>
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<td>3213 Deerfield Dr</td>
<td>Attention: Kinesiology, Health, Promo, &amp; Rec</td>
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<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 349.59

**Total PO Amount** 349.59

Authorized Signature
## Purchase Order

**Supplier:** 0000033589  
**Du, Jincheng**  
**3601 Ranchman Blvd**  
**Denton TX 76210-3329**  
**United States**

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**Attention:** VP Resrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total** 30.80  
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**Authorized Signature**
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<th>Du, Jincheng</th>
<th>3601 Ranchman Blvd</th>
<th>Denton TX 76210-3329</th>
<th>United States</th>
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**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**

|          | 80.38 |

|          | 120.00 |

**Total PO Amount**

|          | 200.38 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td>1.00 EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
<td></td>
<td></td>
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</table>

**Schedule Total**
1600.00

**Total PO Amount**
1600.00

Authorized Signature
Vendor: 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

Buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Supplier: 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

Ship To:  
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Attention: Computer Science & Engineering

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>AED/CPR training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
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Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**: NT752-0000190276 01-31-2017

**Payment Terms**: 1 Day Pay

**Freight Terms**: Dest, prepaid & add

**Ship Via**: GROUND

**Supplier**: 0000013479

Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kinesiology, Health, Promo, & Rec

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
</tr>
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Schedule Total       36.68

Total PO Amount      36.68
**Purchase Order**

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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</table>

**Schedule Total**  
21.00

**Total PO Amount**  
21.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007930
Karunaratne, Chamini
Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 48.25

**Total PO Amount** 48.25

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States |
| --- | --- |
| Buyer | Laduke, Rebecca A  
Laduke@untsystem.edu |
| Attention | Chemistry |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Payment Terms | 1 Day Pay  
Dest., prepay & add |
| Freight Terms | GROUND |
| Ship Via |  |
| Currency |  |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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</tbody>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066118  
Soulen,Brianne Kiester  
604 Deforest Rd  
Coppell TX 75019-6081  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007389
Bagus, Paul
6008 Maury's Trl
Austin TX 78730-2868
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>02/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
166.00

**Total PO Amount**
166.00

---

**Authorized Signature**
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** International Affairs-Gen

---

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | USCIS I-907 Premium Processing Fee- Gangireddy | | | 1.00 | AN | 1225.00 | 1225.00 | 02/24/2017

**Schedule Total**
1225.00

**Total PO Amount**
1225.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Revision</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

### Ship To:

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### Attention:

Kinesiolgy, Hlth Promo, & Rec

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>25.98</td>
<td>25.98</td>
<td>03/14/2017</td>
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<td>25.98</td>
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<td>2 - 1</td>
<td>Reimbursement for recertification in NSCA</td>
<td></td>
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<td></td>
<td>50.00</td>
<td>50.00</td>
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### Total PO Amount

75.98
Purchase Order

DENTON TX 76205
United States

Supplier: 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
<td>247.17</td>
<td>03/17/2017</td>
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Schedule Total

Total PO Amount

247.17

247.17

Authorized Signature

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Supplier: 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

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Attention: Philosophy & Religion Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1-1</td>
<td>Food and overweight luggage charge.</td>
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Schedule Total 217.73

Total PO Amount 217.73
**Purchase Order**

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td></td>
<td>1.00</td>
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<td>277.00</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Buyer</td>
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**Supplier:** 0000006485
Hernandez, Melissa
1800 Rodeo Dr
Anna TX 75409
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>PO Price</td>
<td>Extended Amt</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006498 Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States |
| ----------------- |----------------- |----------------- |----------------- |----------------- |
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Teach North Texas |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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Authorized Signature
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UNT System Business Service Center  
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Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

| **Supplier:** | Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States |
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**Schedule Total**

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**Total PO Amount**

| 150.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009230
Campos, Jessica Lynn
921 Hillside Dr
Copper Canyon TX 75077
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature

Purchase Order

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Total PO Amount: 150.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009237
Watson, Patrick
2505 Solano Dr
Flower Mound TX 75022
United States

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Teach North Texas

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

**Attention:** Teach North Texas

### Client

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000072191  
Ladora, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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**Authorized Signature**
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Staten, Michael Neal</td>
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<td>386 Yorkshire Terrace</td>
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## Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>McKinney TX 75071</td>
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**Attention:** Teach North Texas

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

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**NOTES:**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000006631
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Attention: Teach North Texas

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Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074465
Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
Purchase Order Date Revision  
NT752-0000193068 04-13-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

---

**Supplier:** 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

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Schedule Total | 150.00

Total PO Amount | 150.00

Tax Exempt?  | Yes

Tax Exempt ID: | 1112 Dallas Dr., Ste. 4200

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009244 Hollard, Julie 2260 Hollyhill Ln Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
Supplier: 0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

Line-Item/Description     Sch
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1   1 mentoring, teach  
north texas program,  
spring 2017

Quantity     UOM     PO Price     Extended Amt     Due Date
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1.00     EA     150.00     150.00     04/11/2017

Schedule Total     150.00

Total PO Amount     150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1.00 EA 350.00  
350.00  
04/11/2017

**Schedule Total** 350.00

**Total PO Amount** 350.00
| Supplier: 0000009245 |  
|----------------------|---|
| Wells, Loren         |  
| 3633 Wayne Ct       |  
| Bedford TX 76201    |  
| United States       |  

| Ship To:            |  
|---------------------|---|
| This is not a valid |  
| Purchase Order.     |  
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| reproduced for      |  
| reporting purposes. |  

| Attention:          |  
|---------------------|---|
| Teach North Texas   |  

| Bill To:            |  
|---------------------|---|
| UNT System Business |  
| Service Center      |  
| Send Invoices to:   |  
| invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. |  
| 4200                |  
| Denton TX 76205     |  
| United States       |  

| Tax Exempt?         |  
|---------------------|---|
| Line-Sch            |  
| 1                   |  

| Item/Description    |  
|---------------------|---|
| mentoring, teach    |  
| north texas program,|  
| spring 2017         |  

| Tax Exempt ID:      |  
|---------------------|---|
| Mfg ID              |  

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Total PO Amount     100.00
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<td>194 E Branch Hollow</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015943 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|-----------------------------|----------------------------------|
| Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States | | | |

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**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

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<td>State:</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Teach North Texas

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | **100.00**
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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

**Company:**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000074485  
**Jernigan, Lashaumbe**  
**1381 Mustang Dr**  
**Lewisville TX 75067**  
**United States**

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**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Teach North Texas

**Supplier:**

J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

**Ship To:**

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Purchase Order

**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
## Purchase Order

### Supplier Information
- **Supplement**: 0000007401
- **Name**: Warren, Megan T
- **Address**: 2401 E McKinney St Apt 1223, Denton TX 76209, United States

### Ship To Information
- **Name**: Laduke, Rebecca A
- **Phone**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Attention Information
- **Name**: Teach North Texas
- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: [Redacted]

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**Total PO Amount**: 100.00

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Authorized Signature
Purchase Order

| Supplier: 0000001618 Sanders, Shandra |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 | | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 |

**Schedule Total**  
**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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5900 Longmont Dr  
Denton TX 76208  
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Total PO Amount 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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Total PO Amount: 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

**Supplier:** 0000006661  
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

### Ship To

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### Attention

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Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount

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Schedule Total 150.00

Total PO Amount 150.00

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Total PO Amount: 100.00

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Schedule Total 150.00

Total PO Amount 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 |

Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
## Purchase Order

**Università of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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Denton TX 76205

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**Schedule Total** 150.00

**Total PO Amount** 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Teach North Texas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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100.00

### Total PO Amount

100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- Freight Terms: Dest., prepay & add
- **Ship Via**: GROUND

## Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu
- **Currency**:  

## Supplier

- **0000074453**
- **Parry, Margaret**
- **2213 Argyle Cir**
- **Plano TX 75023**
- United States

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## Attention

- **Teach North Texas**

## Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**

100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: Freight Terms: Ship Via: 30 days Dest, prepay & add GROUND
Buyer: Phone/ Email: Currency: Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
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Schedule Total

Total PO Amount

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000071572 Jaballa-Wasson, Alysha Marie  
|          | 517 Crazy Horse Dr  
|          | Crossroads TX 76227  
|          | United States |

| BILL TO | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

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- [ ] Tax Exempt ID:

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000193275
04-18-2017
04-18-2017

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Phone/ Email
Currency
Laduke, Rebecca A
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring, teach north texas program, spring 2017
1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000009382
Elliott, Hannah
364 CR 127
Whitesboro TX 76273
United States

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Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | mentoring, teach north texas program, spring 2017 | | | 1.00 | EA | 250.00 | 250.00 | 04/13/2017

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States  

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Denton TX 76205  
United States  

### Tax Exempt?
**Line-Sch** | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
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**Schedule Total** | **100.00**  
**Total PO Amount** | **100.00**
## Purchase Order

**Supplier:** 0000009420

**Davis, Nathan**

3939 Teasley Ln #195

Denton TX 76210

United States

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Denton TX 76205

United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 150.00 |

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009436
Walker, Robert Chad
944 Idlewild Ct
Highland Village TX 75077
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
100.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009425 Sudovsky, Leslie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center...
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
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Purchase Order

NT752-0000193291
04-18-2017

Payment Terms
Cash on Delivery

Freight Terms
30 days Dest. prepaid & add

Ship To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205

Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205

Supplier: 0000001608
Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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Attention: Teach North Texas

Buyer
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

Tax Exempt ID: 30 days Dest. prepaid & add

Tax Exempt Option: Standard

Replenishment Option: Standard

Line-Sch Number

Item/Description
mentoring, teach north texas program, spring 2017

Mfg ID

Quantity
1.00

UOM
EA

PO Price
100.00

Extended Amt
100.00

Due Date
04/14/2017

Schedule Total
100.00

Total PO Amount
100.00

Authorized Signature
**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009354 | Ramos, Abby  
| 600 Liberty Blvd  
| Cross Roads TX 76227  
| United States |

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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NT752-0000193292  
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04-18-2017  
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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
### Supplier
0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

### Ship To
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### Attention
Teach North Texas

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/14/2017

### Schedule Total
100.00

### Total PO Amount
100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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**Attention:** Teach North Texas

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier
0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

#### Ship To
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#### Attention
Teach North Texas

#### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
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<td></td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

### Supplier:
000009416 Amason, Rebekah 808 Smokerise Cr Denton TX 76205 United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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100.00

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Authorized Signature
Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Suppliers: 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
1 - 1

Item/Description
mentoring, teach north texas program, spring 2017

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

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Supplier: 0000009349
Franke, Shawn
1716 Spanish Moss Way
Savannah TX 76227
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 150.00 |

Total PO Amount | 150.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000062906 | Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

| Attention: | Teach North Texas  |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

| Tax Exempt? | Yes  |
| Tax Exempt ID: |  |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mentoring Teach North Texas program, Spring 2017 | | 1.00 | EA | 50.00 | 50.00 | 05/30/2017 |

| Schedule Total | 50.00  |

| Total PO Amount | 50.00  |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount
| 50.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

| Supplier: 0000010837 Walker, Rachel |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention: Teacher Education & Admin**

**Bill To: UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

700.00

**Total PO Amount**

700.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000008559  
Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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700.00

**Total PO Amount**  
700.00

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Schedule Total 700.00

Total PO Amount 700.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total** 700.00

**Total PO Amount** 700.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplyer:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

Attention: Educational Psychology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

Ship To: 
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Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<td>1 = 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td>1.00</td>
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Schedule Total | 1000.00 |

Total PO Amount | 1000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

### Line-Sch

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
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<td>1.00</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
NT752-0000196494  
07-14-2017

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>Standard</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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*Authorized Signature*
### Supplier
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

### Ship To
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### Attention
Engineering-Dean's Off

### Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
188.00

### Extended Amt
188.00

### Due Date
07/20/2017

### Schedule Total
188.00

### Total PO Amount
188.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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Denton TX 76205  
United States

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<td>1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<td>1210.00</td>
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<td>2</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>413.05</td>
<td>413.05</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>07/27/2017</td>
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**Schedule Total**  

850.00

**Total PO Amount**  

850.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
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Dallas TX 75254  
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Denton TX 76205  
United States

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**Purchase Order**

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
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<td>2825.00</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States

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<tbody>
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<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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<td>1200.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
Purchase Order

**Supplier:** 0000029242  
**Harrell, Aaron**  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011239
Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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<td>200.00</td>
<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  

| Total PO Amount | 200.00 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr APT 1013  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011389
Henscheid,Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

**Supplier:** 0000011389
Henscheid,Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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**Schedule Total**

134.00

**Total PO Amount**

134.00

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Attention:** Teach North Texas
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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000011391

Nguyen, Michelle

3517 Pleasant Run Road

Irving TX 75062

United States

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**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Authorized Signature
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Purchase Order

Supplier: 0000068960
Leingang, Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program
1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**  
NT752-0000197661  
**Date** 08-09-2017  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

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**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
United States

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Schedule Total 200.00

Total PO Amount 200.00
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| Supplier: 0000011384 Fisher, Alexandria |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 United States |

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**Schedule Total**  200.00

**Total PO Amount**  200.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011372 Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Replenishment Option: Standard |
| Schedule Total |
| Total PO Amount |

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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Authorized Signature**
**Purchase Order**

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000011387
Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
United States

Ship To: Rebecca, Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt?

Replenishment Option: Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011374
Weidler, Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
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### Mfg ID

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### UOM
EA

### PO Price
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### Extended Amt
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### Due Date
08/09/2017

### Schedule Total
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### Total PO Amount
200.00

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Authorized Signature
Purchase Order

| Supplier: 0000063012 Kringen, Theresa |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total: 134.00

Total PO Amount: 134.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Harrington, William  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>0000011385</td>
<td>Harrington, William 10000 Cherry Hill Ln Providence Village TX 76227 United States</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011369 | Zanetti, Katherine  
| 2409 Springpark Way  
| Richardson TX 75082  
| United States |

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| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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**Attention:** Teach North Texas

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td><strong>Supplier:</strong> 0000011395</td>
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<td><strong>Attention:</strong> Teach North Texas</td>
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<td>1408 Avenue C</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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**Tax Exempt?**

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Schedule Total: 200.00

Total PO Amount: 200.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000065033
Trevizo, Jessica
4000 N Central Expwy Trlr 76
Plano TX 75074-2290
United States

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Denton TX 76205
United States

<table>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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**Attention:** Educational Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011399  
Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
200.00

Total PO Amount  
200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001140
  Texas Osteopathic Medical Association  
  7719 Wood Hollow Dr Ste 200  
  Austin TX 78731  
  United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy #
1424
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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**Attention:** Educational Psychology

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

637.20

**Total PO Amount**

637.20

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
140.52

**Total PO Amount**  
140.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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<td>1920 Grassmere Ln Apt 628</td>
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<td>McKinney, TX 75071-8531</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Payment Terms**

30 days Dest, prepay & add GROUND

**Supplier**

Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney, TX 75071-8531
United States

**Supplier:**

Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

**Ship To:**

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**Attention:**

Psychology

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Recruitment Food and Beverage</td>
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**Schedule Total**

39.82

**Total PO Amount**

39.82

Authorized Signature
**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Quantity**  
**UOM**  
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<td>Visit Tracker subscription fees.</td>
<td>1.00</td>
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<td>Coalition of Health Services Subscription fee's.</td>
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<td>3 - 1</td>
<td>Irving ISD subscription fees.</td>
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<td>4 - 1</td>
<td>North TX Area United Way Wichita Falls subscription fees.</td>
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<td>5 - 1</td>
<td>Easter Seals RGV subscription fees.</td>
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<td>6 - 1</td>
<td>UTPB Odessa subscription fees.</td>
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**Schedule Total**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>9 - 1</td>
<td>Education Service Center subscription fees.</td>
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**Total PO Amount:** 7100.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012364  
**GoSharps LLC**  
**3044 Old Denton Rd Ste 111-266**  
**Carrollton TX 75007**  
**United States**

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**Attention:** Psychology

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**Denton TX 76205**  
**United States**

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

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**Attention:** Psychology

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United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celos  
Tucson AZ 85718-1256  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>PC Ballon Bag</td>
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**Total PO Amount**  
55.73

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for Ray Paul flight</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Reimbursement for name badges</td>
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Schedule Total 98.39

Total PO Amount 98.39
**Purchase Order**

**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

---

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**Attention:** Computer Science & Engineering

**Bill To:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
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**Due Date**

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<tr>
<td>1</td>
<td>Reimbursement for Dinner with guest visitor</td>
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<td>2</td>
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**Schedule Total**  
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**Total PO Amount**  
153.92
**Purchase Order**

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Schedule Total 249.19

Total PO Amount 249.19

**Authorized Signature**
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<td>3905 Whitetail Dr</td>
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<tr>
<td>Denton TX 76208-3435</td>
</tr>
<tr>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 230.00 |
| Total PO Amount | 230.00 |
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000012605</td>
<td>Nielsen Norman Group</td>
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<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00
**Purchase Order**

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<tr>
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<td>Denton TX 76205-0719</td>
<td></td>
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<tr>
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<td>United States</td>
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</tr>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>3.8 cu.ft. chest freezer</td>
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**Schedule Total**

- 189.42

**Total PO Amount**

- 189.42

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Austin STEM Conference</td>
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<td>1.00</td>
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**Total PO Amount**  
600.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Migrate Technology Ltd**  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom  

---

**Supplier**: 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Philosophy & Religion Studies  

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Migrate Technology Ltd</td>
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**Supplier**: 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Philosophy & Religion Studies  

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Philosophy & Religion Studies  

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Change Order - Reprint

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
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<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
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**Schedule Total**: 2946.52

**Total PO Amount**: 2946.52

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**Authorized Signature**
Purchase Order

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Carbon Dioxide</td>
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Schedule Total 10.96

Total PO Amount 10.96

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Canon XA35 HD Professional Camcorder</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000008726
Smith,Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
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<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

179.80

**Total PO Amount**

179.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** Sch | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site. | | | 1.00 | EA | 600.00 | 600.00 | 11/06/2017

**Schedule Total** | 600.00

**Total PO Amount** | 600.00

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**Tax Exempt?**

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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

|      |              |        |          |      |          |              | 9040.00              |
## Purchase Order

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch |
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<tr>
<td>1 - 1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
<td>1.00</td>
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<td>69.19</td>
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**Schedule Total**  
69.19

| 2 - 1            | Business Meal - Greenhouse - 08/23/17 | 1.00 | EA  | 55.21 | 55.21 | 11/10/2017 |

**Schedule Total**  
55.21

**Total PO Amount**  
124.40

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Educational Psychology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for AmeriCorps Service Gear.</td>
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<td>Standard</td>
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Schedule Total 3846.84

Total PO Amount 3846.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

### Ship To:  
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Engineering-Dean's Off  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
<td>64.93</td>
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**Schedule Total**  
64.93

**Total PO Amount**  
64.93

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**Authorized Signature**
Supplier: 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimbursement for "NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00

1.00 EA 900.00 900.00 11/17/2017

Schedule Total 900.00

Total PO Amount 900.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**
NT752-0000203292
11-17-2017

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<td>NasrEsfahani,Milad</td>
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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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United States
## Purchase Order

**University of North Texas**
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**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Attention:** Materials Science & Engineer

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United States

### Tax Exempt?
- **Line-Sch**  
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- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Research Guest Dinner - 10/27/17 - Gloria's</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Research Guest Lunch - 10/29/17 - Z Thai</td>
<td>1.00</td>
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**Total PO Amount** 92.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013073  
Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States

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United States

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<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<td>Shan, Huasong</td>
<td>4707 Tigerland Ave Apt 45</td>
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<td></td>
<td>Baton Rouge LA 70820</td>
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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td>1.00</td>
<td>EA</td>
<td>999.39</td>
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**Schedule Total** 999.39

**Total PO Amount** 999.39

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**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

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Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States  

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Schedule Total**  
95.70

**Total PO Amount**  
95.70
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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United States

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<tr>
<td>1</td>
<td>Food for UNT TS tutoring sessions</td>
<td>0000010889</td>
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**Schedule Total**  
48.97

**Total PO Amount**  
48.97

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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United States

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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

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**Authorized Signature**
**Purchase Order**

**Unteriversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
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United States

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<td>supplies for cultural enrichment event</td>
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**Total PO Amount**
37.70

Authorized Signature
## Purchase Order

**Supplier:** 000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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**Attention:** Ed Mager

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### Tax Exempt?

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<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
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**Schedule Total**

4999.99

**Total PO Amount**

4999.99
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<td>Reimbursement for purchase of food/supplies</td>
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Schedule Total 203.08

Total PO Amount 203.08
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<td>0000042637</td>
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**Total PO Amount**  

345.72

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**Purchase Order**

**Supplier:** 0000002054
Kaluvan, Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

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Denton TX 76205
United States

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**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>10.20</td>
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</table>

This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Troy Abel reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Troy Abel reimbursement for purchase of explainer video for research purposes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

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**Schedule Total** 99.00

---

**Schedule Total** 42.00

---

**Total PO Amount** 141.00

---

**Authorized Signature**
Supplier: 0000013503
Kalantari, Faezeh
1249 E Spence Ave Apt 337
Tempe AZ 85281
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
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<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
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Schedule Total 10916.00

Total PO Amount 10916.00
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research Guest Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.40</td>
<td>43.40</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>- 11/1/17 - I Love Sushi</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>Research Guest Happy Happy Hour with</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>Research Group</td>
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<tr>
<td></td>
<td>- 11/10/17 - LSA Burger</td>
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<td>90.27</td>
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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td>0000012867</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 144.50

Total PO Amount 144.50
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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---

**Supplier:** 0000016701
Taylor,Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

---

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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</table>

**Schedule Total**

|  |  |  |  |  |  |  |  |
| Schedule Total |  |  |  |  |  |  |  |

149.00

|  |  |  |  |  |  |  |  |
| Schedule Total |  |  |  |  |  |  |  |

129.56

|  |  |  |  |  |  |  |  |
| Schedule Total |  |  |  |  |  |  |  |

129.56

**Total PO Amount**

278.56

---

---

---

---

---

---
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>262.65</td>
<td>Standard</td>
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<td>12/22/2017</td>
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</table>

**Schedule Total**  
262.65

**Total PO Amount**  
262.65
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002210</th>
<th>Ship To: Board of Trustees University of Illinois 28395 Network Pl Chicago IL 60673-1283 United States</th>
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<tbody>
<tr>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
<td>Research billing of VOSS</td>
</tr>
</tbody>
</table>

**Attention:** Communication Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Purchase Order:** NT752-0000204694
**Date:** 12-18-2017
**Revision:**

**Line-Sch** | **Sch** | **Item/Description** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Research billing of VOSS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
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</table>

**Schedule Total:** 7581.36

**Total PO Amount:** 7581.36

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**  
**Dispatch Via Print**

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<tr>
<td>NT752-0000204854</td>
<td>12-20-2017</td>
<td>1 - 2024-02-28</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Model 322.41</td>
<td>Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td>1.00 EA</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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**Schedule Total:** 189875.13  
**Total PO Amount:** 189875.13

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**Authorized Signature**
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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Niemann Reimbursement Babes Chicken</td>
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<td>1.00</td>
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<td>90.87</td>
<td>90.87</td>
<td>12/21/2017</td>
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Schedule Total 90.87

Total PO Amount 90.87
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

## Ship To
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## Attention
Student Affairs-Gen

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch:

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1-1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
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## Total PO Amount
905.47
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
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</table>

Schedule Total:

Total PO Amount:

412.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000007465 Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
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<td>2000.00</td>
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<td>01/04/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

**Roys, Jill Kathryn**

**Phone/Email**

Jill.Roys@untsystem.edu

---

**Supplier:** 0000011543

Wachter, Hans-Peter Goffried

1912 Piney Creek Blvd

Denton TX 76205-8156

United States

---

**Ship To:**

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**Attention:** Design

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>243.28</td>
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</tbody>
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**Schedule Total**

243.28

**Total PO Amount**

243.28

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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<td>393.17</td>
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**Schedule Total**  
393.17

**Total PO Amount**  
393.17

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010889 | Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States |
|-----------------|------------------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th><strong>Due Date</strong></th>
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<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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**Schedule Total**  


854.53

**Total PO Amount**  


854.53

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| 259.14 |

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**Supplier:** 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt
415
Denton TX 76210-4908
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** See Detail Below

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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>3</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
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**Attention:** VP Research & Innovation

**Schedule Total**

| 61.50 |

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**Notice:**
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<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
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Schedule Total 4850.00

Total PO Amount 4850.00
## Purchase Order

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<td>NT752-0000205340</td>
<td>01-16-2018</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000071863
- **Aleman, Maria L**
- **4529 Schanen Blvd**
- **Corpus Christi TX 78413**
- **United States**

### Attention:

- **Educational Psychology**
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### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch

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<td>A+ Curriculum weekly goals packets</td>
<td>1.00</td>
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<td>Standard</td>
<td>2750.00</td>
<td>2750.00</td>
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### Schedule Total

- **2750.00**

### Total PO Amount

- **2750.00**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Du, Jincheng | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Materials Science & Engineer | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 
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<tr>
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<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

---

**Approved**

---
### University of North Texas
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**Authorized Signature**

---

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Supplier: 0000026110</td>
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<td>Boyd,Rossana R</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>1-1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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#### Schedule Total:

| 60.35 |

#### Total PO Amount:

| 60.35 |
Purchase Order

Dent, prepay & add

GOLD

Laduke, Rebecca A
Laduke, Rebecca
Laduke@untsystem.edu

Buyer

ONUT SYSTEM Business Service Center
Denton TX 76205
United States

Supplier: 0000014048
Texas A&M Corpus Christi
Unit 5733
6300 Ocean Drive
Corpus Christi TX 78412
United States

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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017 1.00 EA 663.40 663.40 01/16/2018

Schedule Total 663.40

Total PO Amount 663.40
**Purchase Order**

**Supplier:** 000008908
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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Denton TX 76205  
United States

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**Schedule Total**  
207.33

**Total PO Amount**  
207.33

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promotion, & Recreation
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meals/coffee</td>
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**Schedule Total**  
127.87

**Total PO Amount**  
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Authorized Signature
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<td>1 - 1</td>
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Schedule Total 1507.57

Total PO Amount 1507.57
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
- **940/369-5500**  
- **Rebecca.Laduke@untsystem.edu**

### Payment Terms

- **Freight Terms**
- **Ship Via**

### Buyer

- **Supplier:** 0000069493  
- **Hardy, Judy**  
- **1240 County Road 1670**  
- **Alba TX 75410-6461**  
- **United States**

### Ship To:

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### Attention:

- **Crossley - Eggs**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:**  
- **invoices@untsystem.edu**  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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**Purchase Order**

**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00 EA</td>
<td>998.82</td>
<td>998.82</td>
<td>01/23/2018</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:**
Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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<td>161.43</td>
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**Schedule Total**
161.43

**Total PO Amount**
161.43

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013176
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

### Ship To:
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### Attention: Physics

### Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Zeke Walker Visiting Scientist | | 1.00 | EA | 10092.50 | 10092.50 | 01/23/2018

### Schedule Total
10092.50

### Total PO Amount
10092.50

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<td>Full Address</td>
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| Schedule Total         | 1350.00 |

| Total PO Amount        | 1350.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

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**Attention:** Chapman, GF10502, 80025
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2822.70
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013788
Audas, Darrell Joe
9305 Turtle Pass
Fort Worth TX 76177-7645
United States

**BILL TO:**
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United States

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**AUTHORIZED SIGNATURE**

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<td>1 - 1</td>
<td>Participant stipend for D. Audas</td>
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**SCHEDULE TOTAL**

5000.00

**TOTAL PO AMOUNT**

5000.00
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000013794  
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

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Denton TX 76205  
United States

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<td>L. Hughes HRSA Grant participation stipend</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000013791 Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013797
Tu,Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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<td>Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Schedule Total: 699.05

Total PO Amount: 699.05

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Denton TX 76209-6518</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | |

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Attention: Student Affairs- Gen

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Food and supplies for staff development meeting/activity</td>
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<td>491.64</td>
<td>491.64</td>
<td>01/30/2018</td>
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Schedule Total 491.64

Total PO Amount 491.64

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TEXAS

Authorized Signature

Purchase Order
NT752-00000205897
01-30-2018

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

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Attention: Physics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for research meeting 1.00 EA 122.33 122.33 01/30/2018

Schedule Total 122.33

Total PO Amount 122.33

Authorized Signature
### Purchase Order

**Supplier:** 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Moving expenses for Tyler Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>677.20</td>
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<td>02/12/2018</td>
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**Schedule Total**
677.20

**Total PO Amount**
677.20
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made for the</td>
<td>1.00</td>
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<td>1094.22</td>
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**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP  
22  
Ponta Grossa PR 84015570  
Brazil

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**Attention:** Engineering-Dean’s Off

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

### Attention: Counseling & Higher Education

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Standard

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<td>1 - 1</td>
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<td>EA</td>
<td>5000.00</td>
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</tr>
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</table>

### Schedule Total

5000.00

### Total PO Amount

5000.00

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**Unauthorized Signature**
| Supplier | 0000013795 | Scott, Michael Joseph | 4313 Pearl Ct | Plano TX 75024-7316 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Counseling & Higher Education |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>M. Scott HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
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Schedule Total  

5000.00

Total PO Amount  

5000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008783 Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Counseling & Higher Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>J. Turner HRSA Grant participation stipend</td>
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<td>EA</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Standard</td>
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<td>M. Glassburner HRSA Grant participation stipend</td>
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<td>EA</td>
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<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Purchase Order

<p>| Supplier: 0000013790 Deen, Kaitlin Anne |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling &amp; Higher Education |
| Bill To: UNT System Business Service Center |</p>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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<td>02/07/2018</td>
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<td>2 - 1</td>
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**Purchase Order**

| Supplier:  | Cisneros, Gerardo Andres  
Plano TX 75093-6637  
United States |
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<tr>
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<td>Chemistry</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000074443 |
| Replenishment Option: | Standard |</p>
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</table>
| 1 - 1 | Reimburse lunch with Group Visitors  
(52.98) | | | | | |

Schedule Total: 52.98

Total PO Amount: 52.98

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**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93
Purchase Order

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Total PO Amount 51.08
## Purchase Order

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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplemental Information:**

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---

### Details

**Supplier:** 0000008514
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Attention:** Teacher Education & Admin

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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</table>

**Total PO Amount**

| Total PO Amount | 372.56 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Carollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Teacher Education & Admin |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>02/09/2018</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52

Authorized Signature
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<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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Schedule Total

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</table>
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Mileage to and from Galveston</td>
<td>634.00</td>
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<td>0.54</td>
<td>345.53</td>
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<td></td>
<td>Meals</td>
<td>1.00</td>
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<td>22.84</td>
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**Schedule Total**  
345.53

**Schedule Total**  
22.84

**Total PO Amount**  
368.37

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
<td>02/13/2018</td>
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Schedule Total 4927.92

Total PO Amount 4927.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
<td>105.36</td>
<td>02/13/2018</td>
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Schedule Total | 105.36

Total PO Amount | 105.36
## Purchase Order

**Suppliers:**

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<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
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</thead>
<tbody>
<tr>
<td>0000014264</td>
<td>Ha, Chan man</td>
<td>2401 Loon Lake Rd</td>
<td>Denton</td>
<td>TX</td>
<td>76210</td>
<td>United States</td>
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</table>

**Ship To:**

- **Address:**
  - 2401 Loon Lake Rd
  - Denton, TX 76210

**Attention:** Crystal Garrett

**Bill To:**

- **Address:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton, TX 76205

**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest, prepay & add

**Ship Via:**

- GROUND

**Buyer:**

- Barraza, Ashley

**Phone/Email:**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Tax Exempt ID:**

- Reimbursement to Chan Man Ha

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Chan</td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
<td>02/26/2018</td>
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**Schedule Total:**

- 39.10

**Total PO Amount:**

- 39.10
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
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<td>1.00 EA</td>
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<td>Standard</td>
<td>24.95</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Date**: 02-19-2018  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Supplier**: 000008535  
LIttle,Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Teacher Education & Admin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Line-Sch

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.66</td>
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**Schedule Total**  
55.66  

**Total PO Amount**  
55.66  

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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Schedule Total 53.83

Total PO Amount 53.83
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

1 - 1 EComm - Steel Ball Barings
1.00 EA 23.89 23.89 02/19/2018

**Schedule Total** 23.89

2 - 1 Amazon.com - BNC Connector - Coupler
1.00 EA 5.75 5.75 02/19/2018

**Schedule Total** 5.75

3 - 1 Amazon.com - Uxcell Vacuum Pump Fitting
1.00 EA 8.16 8.16 02/19/2018

**Schedule Total** 8.16

4 - 1 Amazon - Lead Free Solder Wire
1.00 EA 9.99 9.99 02/19/2018

**Schedule Total** 9.99

5 - 1 Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable
1.00 EA 35.61 35.61 02/19/2018

**Schedule Total** 35.61

6 - 1 Ebay - Potentiostat/Galvanostat
1.00 EA 201.99 201.99 02/19/2018

**Schedule Total** 201.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000000423 Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States |
|-----------|----------------------------------------------------------|
| BUYER | Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu |

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>7 - 1</td>
<td>Newark Element - Various Lab Supplies</td>
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<td>8 - 1</td>
<td>Newark Element - Test Probes</td>
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<td>1.00</td>
<td>EA</td>
<td>58.49</td>
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<tr>
<td>9 - 1</td>
<td>Newark Element - Various Lab Supplies</td>
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<td>10 - 1</td>
<td>Swagelok</td>
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<td>8.00</td>
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<td>11 - 1</td>
<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
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<td>13.79</td>
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<td>12 - 1</td>
<td>Amazon - Coupler Connector</td>
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**Schedule Total:** 201.99

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<tr>
<td>13</td>
<td>Amazon - O Rings</td>
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<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>02/19/2018</td>
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<tr>
<td>14</td>
<td>Amazon - Kalrez O Ring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.88</td>
<td>113.88</td>
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<td>15</td>
<td>eDaq - Electrodes</td>
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<td>1.00</td>
<td>EA</td>
<td>217.00</td>
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Total PO Amount = 771.33

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Purchase Order

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
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<td>1.00</td>
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<td>801.20</td>
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<td>2 - 1</td>
<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
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<td>1301.20</td>
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</tr>
</tbody>
</table>
| Supplier: 0000014350 | Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States |
|----------------------|--------------------------------------------------|
| Ship To:             | This is not a valid Purchase Order.  
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| Attention: Jose A Anchez | Ruiz |
| Bill To:             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>1.00 EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
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Schedule Total: 2700.00

Total PO Amount: 2700.00
Purchase Order

**Supplier:** 0000014352
Russo, Nicholas
12 South Woodland Rd
North Scituate RI 02857-1160
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicholas Russo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
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**Schedule Total:** 2700.00

**Total PO Amount:** 2700.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Waste Disposal Go Sharps 1/18</td>
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Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
**Purchase Order**

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<td>Business Lunch - 12/8/17 - Barley and Board</td>
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<td>1.00</td>
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<td>86.60</td>
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<td>Business Lunch - 1/31/18 - China Town Cafe</td>
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<td>473.23</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014412  
TX Assn of Addiction Professionals-Houst  
Houston Chapter  
420 Ranch Rd 620 South  
#310  
Austin TX 78734  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

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**Attention:**Kristin Bridges  
**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.37</td>
<td>34.37</td>
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</tr>
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**Schedule Total**  
34.37

**Total PO Amount**  
34.37

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

**Ship To:**
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**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Lunch Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.87</td>
<td>119.87</td>
<td>02/26/2018</td>
</tr>
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</table>

**Schedule Total**
119.87

**Total PO Amount**
119.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014460 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|------------------------------------------------|-----------------------------------|------------------------------------------|
| **Supplier:** Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teacher Education & Admin | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>0000014460</td>
<td>Standards</td>
<td>1 - 1</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
| Supplier: 0000010281 Schumann, Jennifer  
| 2221 Ballycastle Dr  
| Dallas TX 75228  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Teacher Education & Admin  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |
| Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Stipend | 1.00 EA | 500.00 | 500.00 | 02/26/2018 |

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0000008558 Sanders, Beverly Ruth</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
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**Schedule Total**

| Line Sch |  |  |  |  |  |  |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
| 1 - 1    |  |  |  |  |  |  |

**Total PO Amount**

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<tr>
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**ATTENTION**: Teacher Education & Admin

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER**: 0000008558 Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers**:
- Beverly Ruth Sanders

**Authorizations Signature**
**Supplier:** 0000014459  
Maffi-Mahmood, Francis Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States  

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Denton TX 76205  
United States  

<table>
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**DUPLICATE**  
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NT752-0000206950  
**Date**  
02-27-2018  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Supplier:** 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**
Stipend

**Mfg ID**

**Line-Sch**
1 - 1

**Quantity**
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**UOM**
EA

**PO Price**
500.00

**Extended Amt**
500.00

**Due Date**
02/26/2018

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**Schedule Total**
500.00

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**Total PO Amount**
500.00

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**Attention:** Teacher Education & Admin

**Bill To:**
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---

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Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
NT752-0000206952
02-27-2018

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Phone/ Email
Currency
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011200
Arlie, Keiana L
124 S Bending Oak Ln
Wylie TX 75098
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Stipend

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 500.00 500.00 02/26/2018

Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States  

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total  

Total PO Amount  

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**Purchase Order**

**Supplier:** 0000011202 Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Line- Sch** Item/Description  Mfg ID  
1 - 1  Stipend

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
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<td>1 – 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Supplier:** 0000008516

Wade, Shawn Dean

1801 Roundrock Dr

Allen TX 75002-4829

United States

---

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**Attention:** Teacher Education & Admin

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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount** 372.86
Purchase Order

<table>
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<tr>
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<th>Wade, Shawn Dean</th>
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<tbody>
<tr>
<td>Address: 1801 Roundrock Dr</td>
<td>Allen TX 75002-4829</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teacher Education & Admin |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000206995  
**Date** 02-27-2018  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

---

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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<td>02/27/2018</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056481 | D’Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 Reimburse Dr. D’Souza for Group meeting with Seminar speaker</td>
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<td>202.14</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

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**Attention:** Physics  
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United States

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<td>1</td>
<td>Airfare reimbursement</td>
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<td>2</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
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**Purchase Order**

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<tr>
<td>1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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**Schedule Total**

|              | 2500.00 |

**Total PO Amount**

|              | 2500.00 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000207088
02-28-2018

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
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<td>02/28/2018</td>
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**Schedule Total**
51.00

**Total PO Amount**
51.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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**Schedule Total**

109.00

**Total PO Amount**

109.00

Authorized Signature
**Purchase Order**

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<tr>
<td>TX Assn Addiction Professionals - Waco</td>
</tr>
<tr>
<td>4555 Lake Sharon Dr</td>
</tr>
<tr>
<td>Waco TX 76710</td>
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<td>United States</td>
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<tr>
<td><strong>Attention:</strong> Disability &amp; Addiction Rehab</td>
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<tr>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier:

**0000010330**  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

## Buyer:

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Attention:

Institute for Applied Sciences

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td>Subcontract payment FY18</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000055931 Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation

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Denton TX 76205  
United States

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<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
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<td>EA</td>
<td>141.53</td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
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<td>1.00</td>
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<td>24.57</td>
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**Schedule Total**  
34.95

**Schedule Total**  
141.53

**Schedule Total**  
24.57

**Total PO Amount**  
201.05

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

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Denton TX 76205  
United States |
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<td>1 - 1 Pizza Hut: Reimbursement</td>
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**Schedule Total** 75.70

| 2 - 1 Walmart Reimbursement | 1.00 | EA | 33.47 | 33.47 | 03/02/2018 |

**Schedule Total** 33.47

| 3 - 1 Corner Bakery Reimbursement | 1.00 | EA | 18.12 | 18.12 | 03/02/2018 |

**Schedule Total** 18.12

**Total PO Amount** 127.29

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>Ground</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subcontract payment FY18</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

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**Purchase Order**

**D U P L I C A T E**

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<td>Freight Terms</td>
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</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
None

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total

42.15

Total PO Amount

42.15

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Supplier: 0000011185
Chyan, Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Invoice Date**
NT752-0000207320 03-06-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014582
Lawton, Clayton Cole
708 Martin Rd
Hurst TX 76054-2704
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON | | 1.00 | EA | 306.16 | 306.16 | 03/06/2018 |

**Schedule Total**
306.16

**Total PO Amount**
306.16
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

Ship To: This is not a valid Purchase Order.
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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 = 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000207336</td>
<td>03-07-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms
- **30 days**  
- **Freight Terms**  
- **Ship Via** GROUND

## Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

## Supplier
- **0000008726**  
- **Smith, Lee Miller**  
- 1921 Highland Park Cir  
- Denton TX 76205-6932  
- United States

## This is not a valid Purchase Order.
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## Attention:
- **Engineering-Dean’s Off**

## Bill To:
- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt?
- **Yes**

## Tax Exempt ID: Replenishment Option:
- Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket - pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

## Schedule Total
- **125.00**

## Total PO Amount
- **125.00**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000057839 Maloney, Beverly Ann
2309 Bowling Green St
Denton TX 75244-7036
United States

**Ship To:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

40.00

**Total PO Amount**

40.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000064590 Mercatech Inc 2750 Northhaven Rd Ste 305 Dallas TX 75229 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong>* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong>* Engineering-Dean's Off</td>
</tr>
<tr>
<td><strong>Bill To:</strong>* UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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</table>

**Schedule Total**  
125.00 300.00

**Total PO Amount**  
425.00
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013761
Deschner, Anita Pena
600 Doubletree Dr
Lewisville TX 75077-6900
United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<td>03-09-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier: 0000013761 Deschner, Anita Pena 600 Doubletree Dr Lewisville TX 75077-6900 United States</th>
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<table>
<thead>
<tr>
<th>Supplier ID:</th>
<th>Deschner, Anita Pena</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Supplier Address: 600 Doubletree Dr Lewisville TX 75077-6900 United States</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Supplier Contact: Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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</table>

<table>
<thead>
<tr>
<th>Attention: Teacher Education &amp; Admin</th>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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### Supplier:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<th>Total PO Amount</th>
<th>21.89</th>
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<table>
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<tr>
<th>Authorized Signature</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Return Unused Funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1018.27

Total PO Amount 1018.27

Supplier: 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

Ship To:  
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Attention: TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td>0000042728</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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</table>

Schedule Total 18000.00

Total PO Amount 18000.00
**Purchase Order**

**Suppliers:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
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</tbody>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>collaborative payment Sept-Dec 2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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**Schedule Total**  
100.00  

| Line-Sch | | | | | | | | | | |
| 2 - 1 | mileage | | | 141.20 | EA | | 0.54 | 76.25 | 03/15/2018 |

**Schedule Total**  
76.25  

**Total PO Amount**  
176.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Standard</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
</tr>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000010105
- Contreras, Ladys
- 3813 Periwinkle Dr
- Fort Worth TX 76137
- United States

**Ship To**
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**Attention**
- Teacher Education & Admin

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
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<td>517.03</td>
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<td>03/16/2018</td>
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**Schedule Total**
- 517.03

**Total PO Amount**
- 517.03
**Purchase Order**

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement of</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
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<tr>
<td></td>
<td>mileage for SSS</td>
<td></td>
<td></td>
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<td></td>
<td>director candidate</td>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
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<td>EA</td>
<td>16.37</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Zeke Walker Visiting</td>
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<td>3000.00</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>0000010123 Birden, Leann Louise</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td>9516 Lakeway Dr Argyle TX 76226-4289 United States</td>
<td>1.00</td>
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<td>570.87</td>
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**Replenishment Option:** Standard

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<td>570.87</td>
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**Purchase Order**

**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
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**Schedule Total** 266.86

**Total PO Amount** 266.86
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<td>OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td>2.00</td>
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<td>47.90</td>
<td>95.80</td>
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<td>O2-Zero Powder: Ditionie Na2S2o4</td>
<td>2.00</td>
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<td>10.08</td>
<td>20.16</td>
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<td>packing and handling</td>
<td>1.00</td>
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<td>25.21</td>
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<td>03/21/2018</td>
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<td>Grba, Stefanie</td>
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<td>4720 Anchorage Dr</td>
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<th>Attention: World Lang, Lit, &amp; Cultures</th>
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<td>1 - 1</td>
<td>Grba - Russian Club</td>
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Authorized Signature
**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Research Lunch - 2/17/18 - Chuy's</td>
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<td>Research Lunch - 2/21/18 - UNT Dining Services</td>
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<td>14.23</td>
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<td>Research Dinner - 3/10/18 - Chuy's</td>
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Total PO Amount 78.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

| Supplier | 0000014874  
Torres, David  
2100 Briar creek Ln  
Plano TX 75074  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

**Ship To:**
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**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
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<td>Stipend MILDRED CAJIGAS</td>
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<td>Stipend MILDRED CAJIGAS</td>
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## PO Details

- **Purchase Order Number:** NT752-0000207884
- **Date:** 03-23-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency:**

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**Schedule Total**

| 500.00 |

| Total PO Amount | 500.00 |

Authorized Signature
**Purchase Order**

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<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Teacher Stipend KRIN VILLACRES</td>
<td>1.00 EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **Supplier:** 0000014870  
  Ortiz, Erika  
  7245 Native Oak Ln  
  Irving TX 75063  
  United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:** Stipend ERIKA ORTIZ  
- **Mfg ID:** ERIKA ORTIZ

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

- **Purchase Order Number:** NT752-0000207890
- **Date:** 03-23-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu
- **Currency:**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014863  
Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Teacher Stipend</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
500.00

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**Authorized Signature**
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**DUPPLICATE**

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<tr>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000014909

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Miller, Lyanne

**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
City of Austin
305 Congress Avenue, 2nd Floor
Austin, Texas 78701-7100

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Purchase Order

<p>| Supplier: 0000014871 Ortiz, Guadalupe |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education &amp; Admin |
| Bill To: UNT System Business Service Center |</p>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier: 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Teacher Education & Admin

#### Bill To: UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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#### Schedule Total  
500.00

#### Total PO Amount  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
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United States

### Line Item Details

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Schedule Total**  
11.82

**Total PO Amount**  
2025.82

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of meals for various individuals</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
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</table>

**Schedule Total** 701.24

**Total PO Amount** 701.24

Authorized Signature
## Purchase Order

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Staff reimbursement for participants meals</td>
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**Schedule Total**  
1064.40

**Total PO Amount**  
1064.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:** 
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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<td>1397.00</td>
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**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
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<td></td>
<td>Standard</td>
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<td>47.97</td>
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**Total PO Amount**

|                     | 47.97 |

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Research Lunch – Barley and Board – 3/15/18</td>
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<td>2 - 1</td>
<td>TMS Membership Renewal – 3/22/18</td>
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**Authorized Signature**

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<td></td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Teacher Education & Admin |

| Bill To | UNT System Business Service Center |
|         | Send Invoices to: invoices@untsystem.edu |
|         | 1112 Dallas Dr., Ste. 4200 |
|         | Denton TX 76205 |
|         | United States |

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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
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**Schedule Total** 768.60

**Total PO Amount** 768.60

Edited by: Rebecca Laduke
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States 

| Supplier | Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States |
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<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
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**Schedule Total**  
87.25

**Total PO Amount**  
87.25

**Authorized Signature**

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## Purchase Order

**Supplier**: 0000010060 Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

**Ship To**:  
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### Attention: Chemistry

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014865  
Hernandez, Roxanna  
2223 Daniel Way  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1</td>
<td>Stipend ROXANNA</td>
<td>HERNANDEZ</td>
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<td>05/12/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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### Total PO Amount
778.60

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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Authorized Signature

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**Purchase Order**  
**Date** 04-03-2018  
**Revision**

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**Currency**

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**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

---

**Ship To:**  
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**Attention:** Teacher Education & Admin

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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<td>1.00</td>
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<td>46.04</td>
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<td>04/03/2018</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000028197 | Univ of Texas Health Sci Ctr/San Antonio | 7703 Floyd Curl Dr Mail Code 7730 | San Antonio TX 78229 | United States |

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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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Schedule Total 19.20

Total PO Amount 19.20
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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>5</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
183.79

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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**Buyer**

Roys, Jill Kathryn

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000010234

Qualtrics LLC

333 W River Park Dr

Provo UT 84604

United States

**Ship To:**

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**Attention:** Library & Information Sciences

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

690.00

**Total PO Amount**

690.00

Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000074380 Contractor, Ateka A 14208 Winter Hill Dr Little Elm TX 75068-5150 United States</th>
</tr>
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<tr>
<td>Ship To: Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Psychology</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
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Schedule Total 212.00

Total PO Amount 212.00

Authorized Signature

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**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006061

Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
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</tbody>
</table>

**Schedule Total**

188.00

**Total PO Amount**

188.00
**Authorized Signature**

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**Supplier:** 0000010053
Avila, Yelixza
Box C-63
Alpine TX 79832
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.89</td>
<td>101.89</td>
<td>04/09/2018</td>
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<tr>
<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
<td>163.22</td>
<td>04/09/2018</td>
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<tr>
<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
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<td>1.00</td>
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<td>89.80</td>
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<td>Meals-receipts attached</td>
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**Schedule Total**

101.89

163.22

89.80

78.15

**Total PO Amount**

433.06
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 (D1306) DAPI (4'6-Diamidino-2 Phenylinole, Dihydrochloride) 1.00 EA 106.09 106.09 04/06/2018

Schedule Total 106.09

Total PO Amount 106.09

Authorized Signature
Supplier: 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Airfare-receipt attached</td>
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<tr>
<td>2 - 1</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
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<td>3 - 1</td>
<td>Hostel-receipt attached</td>
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<tr>
<td>4 - 1</td>
<td>Registration-Receipt attached</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
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Total PO Amount 706.87

Authorized Signature
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<th>Attention: Chemistry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Castillo, Joel</td>
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<tr>
<td>2244 S Lotus Ave</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Fresno CA 93706</td>
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<td></td>
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<tr>
<td>United States</td>
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<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Mfg ID</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013226 Latino Family Literacy Project 1107 Fair Oaks Ave Ste 225 South Pasadena CA 91030 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Teacher Education &amp; Admin</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
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**Schedule Total** 471.30

**Total PO Amount** 471.30

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Authorized Signature
**Purchase Order**

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<td>0000025971 Oh, Jung Hwan</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58

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Attention: Engineering-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>Susan Kelly NABE Conference reimbursemnt of out of pocket expenses</td>
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Schedule Total 693.28

Total PO Amount 693.28
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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**SUPPLIER:** 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>88.93</td>
<td>04/09/2018</td>
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**Schedule Total** 88.93

**Total PO Amount** 88.93

Authorized Signature
### Purchase Order

**UNiversity of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006625</td>
<td><strong>ATTENTION:</strong> Mathematics</td>
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<td>Drescher, Chelsea Corinne</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>20 Main St PEA Box #2265</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Exeter NH 03833-2460</td>
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<td>1112 Dallas Dr., Ste.</td>
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**Tax Exempt?**
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060428

Nowicki, David Richard

5901 Dr Kenneth Cooper Dr

McKinney TX 75070-8244

United States

**Ship To:**

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**Attention:** Texas Logistics Edu Foundation

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 48.71

**Total PO Amount** 48.71

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
666.73

**Total PO Amount**  
666.73

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**Authorized Signature**
Supplier: 0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

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Attention: Mathematics

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United States

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<td>Elizabeth Hale – Prospective Math Grad travel expenses</td>
<td></td>
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Schedule Total 302.24

Total PO Amount 302.24
**Purchase Order**

**Supervisor:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for meals pertaining to GP50000</td>
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<td>171.94</td>
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**Schedule Total**
171.94

**Total PO Amount**
171.94
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Engineering-Dean's Office

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Terms:
30 days Dest, prepay & add

### Buyer:
Laduke, Rebecca A
940/369-5500
Laduke.Kenode@untsystem.edu

### Quantity:

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<tr>
<td>1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+0.1 mm, AAO thickness 50+2 um, AAO pore diameter 20+3 nm, Cu contact thickness 0.5+0.1 um</td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
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<td>2</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+0.1 mm, AAO thickness 50+2 um, AAO pore diameter 40+4 nm, Cu contact thickness 0.5+0.1 um</td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
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<td>3</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+0.1 mm, AAO thickness 50+2 um, AAO pore diameter 120+14 mm, Au contact thickness 0.5+0.1 um</td>
<td>7.00</td>
<td>EA</td>
<td>50.00</td>
<td>350.00</td>
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<td>4</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>04/12/2018</td>
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### Schedule Total:

- **Line 1:** 220.00
- **Line 2:** 308.00
- **Line 3:** 350.00
- **Line 4:** 150.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**

1. **10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200+/-24 mm, Au contact thickness 0.5 +/-0.1 um**

   **Schedule Total**  
   **150.00**

   **5 - 1** Discount for substitution of AAO/Cu for AAO/u on a previous quote

   **Quantity**  
   **1.00 EA**

   **PO Price**  
   **-68.00**

   **Extended Amt**  
   **-68.00**

   **Due Date**  
   **04/12/2018**

   **Schedule Total**  
   **-68.00**

   **6 - 1** EDH-10/13-PIIK-  
   **Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.**

   **Quantity**  
   **1.00 EA**

   **PO Price**  
   **600.00**

   **Extended Amt**  
   **600.00**

   **Due Date**  
   **04/12/2018**

   **Schedule Total**  
   **600.00**

   **7 - 1** S&H US USPS MB

   **Quantity**  
   **1.00 EA**

   **PO Price**  
   **20.00**

   **Extended Amt**  
   **20.00**

   **Due Date**  
   **04/12/2018**

   **Schedule Total**  
   **20.00**

---

**Total PO Amount**  
**1580.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

| Supplier: 0000033589 Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Materials Science & Engineer | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<td>19.11</td>
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<td>Research Lunch - Thai Ocha - 2/9/18</td>
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<td>19.24</td>
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<td>Research Lunch - New China King Buffet - 2/14/18</td>
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**Total PO Amount**  
150.39

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000008950 Yang, Yong |
| 1378 Rolling Thunder Rd |
| Frisco TX 75034-4468 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biomedical Engineering |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Reimbursement for Business Meal with UTA collaborators</td>
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Schedule Total 52.72

Total PO Amount 52.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Engineering Technology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Siller- Reimbursement for conference | | 1.00 | EA | 46.00 | 46.00 | 04/18/2018|

**Schedule Total**  
46.00

**Total PO Amount**  
46.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 438.18

**Total PO Amount** 438.18
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Schedule Total: 2039.40

Total PO Amount: 2039.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
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United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>558.00</td>
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**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 46.70  

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**Schedule Total:** 71.82  

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**Authorized Signature**
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**Ship To:**

**Attention:** Biomedical Engineering

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount:** 1292.02
Purchase Order

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Total PO Amount 339.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013353 | Grba, Stefanie  
|  | 4720 Anchorage Dr  
|  | Arlington TX 76016-5302  
|  | United States

| Ship To:  
| Barraza, Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu

| Attention:  
| World Lang, Lit, & Cultures

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

| Tax Exempt? | Tax Exempt ID:  
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| Total PO Amount | 132.94 |

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000002914 Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002914 Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

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Schedule Total 162.54

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Line-Sch | Item/Description | Supplier: 0000055047 Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States | Ship To: | Attention: Biological Sciences | Bill To: | UOM | PO Price | Extended Amt | Due Date |
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**NOTES:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Attention: Biological Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000055047 Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: 0000055047

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Total PO Amount</td>
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**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>214.99</td>
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**Schedule Total**
214.99

**Total PO Amount**
214.99

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement meal with collaborator for 4/19/18-receipt attached</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>40.10</td>
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<td>04/27/2018</td>
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<tr>
<td>2 - 1</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>130.17</td>
<td>130.17</td>
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**Schedule Total**  
130.17

**Total PO Amount**  
170.27
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.55</td>
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**Schedule Total**  
241.55

**Total PO Amount**  
241.55

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000074285
Turner, John Robert
2981 Gentle Creek Trl
Prosper TX 75078-9227
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Turner Leadership article proc</td>
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<td>AN</td>
<td>414.00</td>
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**Schedule Total**
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<td>Turner Leadership article proc</td>
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<td>400.00</td>
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**Schedule Total**
400.00

**Total PO Amount**
814.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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### Attention:
Mechanical & Energy Engineer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

### Ship To:
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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D’SOUZA’S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL  1.00  EA  74.92  74.92  05/02/2018

### Total PO Amount  74.92

### Schedule Total  74.92

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td>1.00</td>
<td>EA</td>
<td>30.95</td>
<td>30.95</td>
<td>05/02/2018</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td>30.95</td>
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<td>2</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td>1.00</td>
<td>EA</td>
<td>67.73</td>
<td>67.73</td>
<td>05/02/2018</td>
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<td>67.73</td>
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<td>3</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td>1.00</td>
<td>EA</td>
<td>61.90</td>
<td>61.90</td>
<td>05/02/2018</td>
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<td>61.90</td>
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<td>4</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td>1.00</td>
<td>EA</td>
<td>231.49</td>
<td>231.49</td>
<td>05/02/2018</td>
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<td>231.49</td>
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**Total PO Amount**  392.07
**Purchase Order**

| Supplier | 0000001129 CIEE, Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Psychiatry |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
| Supplier: 0000011543 Wachter,Hans-Peter Goffried 1912 Piney Creek Blvd Denton TX 76205-8156 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Design |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
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<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
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Schedule Total: 208.00

Total PO Amount: 208.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009022
Chang,Lingqian
706 Wolfrap Dr
Denton TX 76209-8460
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>35.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

|                          | 70.00 |

**Total PO Amount**

|                          | 70.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005806
Fish N Chirps Pet Center
914 W University Dr
Denton TX 76201
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fish N Chirps Pet Center</td>
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<td>Female Bettas</td>
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**Total PO Amount**

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
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<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
305.97
**Purchase Order**

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<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>05/09/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Supplier: 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

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Attention: Learning Technologies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000023398 Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

### Ship To:
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### Attention:
Student Affairs-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Staff reimbursement for participant food</td>
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<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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### Schedule Total

- 294.36

### Total PO Amount

- 294.36

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Authorized Signature
Purchase Order

Supplier: 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

Ship To:  
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Attention: Disability & Addiction Rehab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
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<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
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<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>05/09/2018</td>
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Total PO Amount: 100.62

Authorized Signature
**Purchase Order**

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<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong></th>
<th>Geography</th>
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<tbody>
<tr>
<td>Williams, Harry F L</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1721 Laurelwood Dr</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-2261</td>
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<td></td>
</tr>
<tr>
<td>United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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**Schedule Total**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015758
Eusebio, Jordan
4105 Neal Rd Apt B
Durham NC 27705
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Invoice Eusebio</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**

**Total PO Amount**

600.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Standard</td>
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<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
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| Total PO Amount | 219.87 |

**Schedule Total**  
219.87

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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<tr>
<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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**Schedule Total:** 12.27

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<th>PO Price</th>
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<tbody>
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<td>2 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.16</td>
<td>15.16</td>
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<tr>
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<td>Purchased - Amazon - 3.15.18</td>
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**Schedule Total:** 15.16

**Total PO Amount:** 27.43
**Purchase Order**

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<tbody>
<tr>
<td>Gu,Xiang Li</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
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**Schedule Total**

122.66

**Total PO Amount**

122.66

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Computer Science &amp; Engineering</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td></td>
<td></td>
<td>101.21</td>
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</tr>
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</table>

**Schedule Total**  
101.21

**Total PO Amount**  
101.21

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Authorized Signature
Purchase Order

---

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Meal reimbursement-receipt attached</td>
<td></td>
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<td>1.00</td>
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<td>50.93</td>
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<td>05/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
50.93

Total PO Amount  
50.93

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

---

**Ship To:**  
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---

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000210126  
05-23-2018  
Revision

| Supplier | Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

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| Tax Exempt? | Tax Exempt ID:  
Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
</tr>
</tbody>
</table>

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**Schedule Total**  
77.00

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**Total PO Amount**  
77.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td>1.00</td>
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<td>98.29</td>
<td>05/24/2018</td>
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**Schedule Total**  
98.29

**Total PO Amount**  
98.29

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**DUPPLICATE**

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</tr>
</tbody>
</table>

**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/Email: 940/369-5500  
  Ashley. Barraza@untsystem.edu

**Supplier:** 0000015938  
**Wade, Karen J**  
502 Melody Ln  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/2018</td>
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**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Research Meal – Chuy's – 5/18/18</td>
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**Schedule Total**  
62.13

**Total PO Amount**  
62.13

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**Authorized Signature**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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**Attention:** Mittler 800706
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | 49156 pTA7002-avrPto | | 1.00 | EA | 65.00 | 65.00 | 05/29/2018 |

**Schedule Total**
65.00

2 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 05/29/2018 |

**Schedule Total**
20.00

**Total PO Amount**
85.00

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Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
</tr>
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Schedule Total 143.31

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210267</td>
<td>05-29-2018</td>
<td>Revision</td>
</tr>
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</table>

### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

### Supplier

- **Hill, Aaron Thomas**
- **Address**: 1518 Rancho Domingues Rd
  Corinth TX 76210-4140
  United States

### Attention

- **Attention**: College of Science Gen

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Replenishment Option

- **Standard**

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
<td>05/29/2018</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

- **382.50**

### Total PO Amount

- **382.50**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Food for RA training on 5/17/18 1.00 EA 98.75 98.75 98.75 05/30/2018

Schedule Total

Total PO Amount 98.75

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
<td>2.00</td>
<td>EA</td>
<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
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<tr>
<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td>1.00</td>
<td>EA</td>
<td>49.96</td>
<td>0.00</td>
<td>CANCEL</td>
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<tr>
<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td>1.00</td>
<td>EA</td>
<td>46.62</td>
<td>46.62</td>
<td>06/01/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
<td>1.00</td>
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<td>21.20</td>
<td>21.20</td>
<td>06/01/2018</td>
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<tr>
<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
<td>1.00</td>
<td>EA</td>
<td>53.01</td>
<td>53.01</td>
<td>06/01/2018</td>
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<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td>1.00</td>
<td>EA</td>
<td>90.11</td>
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Authorized Signature

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Revision</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>HIGH PURITY 100G</td>
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<tr>
<td>7 - 1</td>
<td>PHOSPHOMOLYBDIC ACID-100GM</td>
<td>100504-192</td>
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<tr>
<td>8 - 1</td>
<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td>BJ207772-5G</td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00 CLOSED</td>
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</tbody>
</table>

**Total PO Amount**  
268.32
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000377777  
Namuduri, Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States

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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolk 19, Vienna.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
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**Schedule Total** 600.31

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<td>600.31</td>
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</table>

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**Purchase Order**

**Purchase Order**
NT752-0000210449  
06-04-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000056367 Xia, Zhenhai |
| Ship To: 2411 S Interstate 35 E Apt 415 Denton TX 76210-4908 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td>1.00</td>
<td>EA</td>
<td>69.57</td>
<td>69.57</td>
<td>06/04/2018</td>
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<td>Schedule Total 69.57</td>
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<tr>
<td>2 - 1</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
<td>1.00</td>
<td>EA</td>
<td>71.68</td>
<td>71.68</td>
<td>06/04/2018</td>
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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>United States Department of State Machine readable visa application fee</td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
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<td><strong>320.00</strong></td>
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<tr>
<td>2</td>
<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>180.00</strong></td>
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<tr>
<td>3</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
<td>1.00</td>
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<td>180.00</td>
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**Purchase Order**

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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</table>

**Schedule Total**  
944.28

**Total PO Amount**  
944.28

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

**Ship To:**
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**Attention:** Migratory Bird Permit Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Supplier</th>
<th>Line No.</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Taylor Gillum- Migratory Bird Permit</td>
<td>0000015873</td>
<td>1</td>
<td></td>
<td>1</td>
<td>100.00</td>
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<td>06/05/2018</td>
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</table>

**Total PO Amount**
100.00
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### Supplier:
0000008470
Button, Christopher T
5090 Durham Road West
Columbia MD 21044
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Linguistics

<table>
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<th>Line-Sch</th>
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<tr>
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<td>1.00</td>
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<td>5373.63</td>
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Total PO Amount: 5373.63
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>REU Welcome Dinner- receipt attached</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
<td>06/06/2018</td>
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</tbody>
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**Schedule Total**  
61.36

**Total PO Amount**  
61.36
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
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<th>Dispatch Via Print</th>
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<th>Payment Terms</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000023449</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
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<tbody>
<tr>
<td>Fu, Shengli</td>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>3701 Stockport Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Plano TX 75025-3853</td>
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<td>Fu, Shengli</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>3701 Stockport Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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**Schedule Total**: 151.98

**Total PO Amount**: 151.98

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Purchase Order

Supplemental Information:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier:
0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

Ship To:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention:
Crystal Garrett

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
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<td>41.00</td>
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Schedule Total 41.00

Total PO Amount 41.00

Authorized Signature
| Line-Sch | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total |
|----------|-----------------------------------|----------------|----------|-----|----------|--------------|---------------|----------------|----------------|
| 1 - 1    | 33511B Function Generator 20 MHz ethernet GPIB USB- allied stock # 70233505 |                | 1.00     | EA  | 2056.00  | 2056.00      | 06/12/2018    | 2056.00        |

Total PO Amount  

2056.00
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Ship To: 
Laduke, Rebecca A
940-369-5500
Rebecca.Laduke@untsystem.edu

Attention: Engineering-Dean's Off

Bill To: 
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010421
Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

Line- Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement for lab supplies. | 0000010421 | | Standard | 1.00 | EA | 45.09 | 45.09 | 06/12/2018

Schedule Total 45.09

Total PO Amount 45.09
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** UNT System Business Service Center  
**Bill To:** Student Affairs-Gen  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
| Supplier | Glass, Gary Alan | 0000025516 | 500 S Interstate 35 E Apt 131 | Denton TX 76205-0719 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca A Laduke | 940/369-5500 | Rebecca.Laduke@untsystem.edu |
| Buyer | Ladicke, Rebecca A | Phone/ Email: 940/369-5500 | Rebecca.Laduke@untsystem.edu |

| Attention | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td>0000025516</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
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Schedule Total: 91.45

Total PO Amount: 91.45
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard  
|----------|------------------|-----------------------|----------|-----|--------------------------------|
| 1 - 1    | Go Sharps June   |                       | 1.00     | EA  | 120.00  

**Schedule Total**: 120.00

**Total PO Amount**: 120.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Document Details**

**Supplier:** 0000012413
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
NT752-0000211029  
06-18-2018

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

<table>
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<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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**Total PO Amount**  
39.99

**Schedule Total**  
39.99

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**Authorized Signature**
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Supplier: 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

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Attention: Engineering-Dean’s Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Consulting fees for May 2018 work on Dr. Bostanci’s GS80007 project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
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**Total PO Amount**  
564.53

**Ship To:**

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**Supplier:**

0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**

Kinesiology, Health, Promo, & Rec

**Authorized Signature**
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<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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<td>EA</td>
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Total PO Amount    3000.00
Purchase Order

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<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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<td>1.00</td>
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Schedule Total 623.01

Total PO Amount 623.01
Purchase Order

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<td>Buyer:</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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Schedule Total: 85.65

Total PO Amount: 85.65

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003351 Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Biological Sciences  
Bi Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Plane ticket</td>
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**Schedule Total**  
1659.36

**Total PO Amount**  
1659.36

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Crystal Garrett

**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Stipend for Summer Science Academy teachers | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018 |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Uni**versity of North Texas  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

| Supplier         | 0000054230 Estrada, Sabrina  
| Ship To:         | 3008 Christopher Dr  
|                  | Denton TX 76209  
|                  | United States  

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Tax Exempt? | Tax Exempt ID: N/A  
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**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
# Purchase Order

**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Total PO Amount: 871.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Ship To:**  
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**Attention:**  
Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

191.71
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 188.60

**Total PO Amount:** 188.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

## Ship To:  
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## Attention:  
Student Affairs-Gen

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
8036-083

## Line-Item/Description  
1 | Spanish translation of SSS recruitment video

## Sch-Mfg ID  
1.00 EA

## Quantity UOM  
50.00

## PO Price Extended Amt Due Date  
50.00 06/27/2018

## Schedule Total  
50.00

## Total PO Amount  
50.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

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**Attention:** Student Affairs - Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
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Supplier: 0000060923 West,Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

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Attention: CVAD-Dean's Off Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-
Sch
1 - 1
1.00 EA
535.83
535.83
06/29/2018

Schedule Total
535.83

Total PO Amount
535.83
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

Buyer: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 20.95

Total PO Amount 20.95

Authorized Signature
Purchase Order

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Total PO Amount: 170.05
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
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<td>265.00</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td>9.00</td>
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<td>25.00</td>
<td>225.00</td>
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**Schedule Total**
225.00

**Total PO Amount**
225.00
# Purchase Order

**Purchase Order**

**Number:** NT752-0000212054  
**Date:** 07-17-2018  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** Jill.Roys@untsystem.edu

**Supplier:** 000003865  
**Medrano, Jessica**  
**402 Trey St**  
**Troy TX 76579**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** Jill.Roys@untsystem.edu

**Supplier:** 000003865  
**Medrano, Jessica**  
**402 Trey St**  
**Troy TX 76579**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000003865  
**Medrano, Jessica**  
**402 Trey St**  
**Troy TX 76579**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td>9.00 HR</td>
<td></td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
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</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
  - Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000011857

Siller Carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

**Ship To:**

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**Attention:** Engineering Technology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Siller- Workshop Reimbursement Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**

- 50.00

**Total PO Amount**

- 50.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Yu- Lunch USG</td>
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**Schedule Total**

440.59

**Total PO Amount**

440.59

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:**  
International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I907 Filing Fee</td>
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<td>AN</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:  
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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CPR training for Karen Dean</td>
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Schedule Total | 99.00

Total PO Amount | 99.00

Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000055931  
Mishra,Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd | 1.00 | EA | 92.56 | 92.56 | 07/19/2018 |
| 2 | Adult beverages with dinner 7/9/18 | 1.00 | EA | 30.48 | 30.48 | 07/19/2018 |
| 3 | Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd | 1.00 | EA | 33.96 | 33.96 | 07/19/2018 |

**Schedule Total**  
92.56  
30.48  
33.96

**Total PO Amount**  
157.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier:
0000013176  
Walker,Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

## Ship To:
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## Attention:
Engineering-Dean's Off

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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<td>1.00</td>
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<td>5850.00</td>
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**Schedule Total**  
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**Total PO Amount**  
5850.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Go Sharps July</td>
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Schedule Total 70.00

Total PO Amount 70.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>consulting PSG Set up Invoice 12</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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**Supplier:** 0000016733
Pantawane, Mangesh
Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
United States

**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
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**Schedule Total**

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<td>Wal-Mart - 7/10/18</td>
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<td>9.27</td>
<td>07/20/2018</td>
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**Schedule Total**

9.27

**Total PO Amount**

67.75

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
## Purchase Order

**Supplier:** 0000058898  
Texas Assn of Social Work Deans Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308 United States

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<td>07/23/2018</td>
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
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<td>07/24/2018</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>07/25/2018</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Supplier:** 0000016753  
Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000016752</th>
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<th>Attention: Psychology</th>
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<tr>
<td>Dolan, Diana C</td>
<td>Roys, Jill Kathryn</td>
<td>J. <a href="mailto:Roys@untsystem.edu">Roys@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1901 Holly Hill Dr</td>
<td>940-369-5500</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Austin TX 78746</td>
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<td>Denton TX 76205</td>
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| Total PO Amount | 10000.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016754  
Morin, Charles  
161 de la Grand-Voile  
Saint-Augustin deDesmaures QC G3A 2H5  
Canada

**Ship To:**

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Morin Consulting</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

The order is for reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.
**Purchase Order**

<table>
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<tr>
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<td>1 - 1</td>
<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
<td>No</td>
<td>1.00</td>
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<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
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<td>81.54</td>
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<td>3 - 1</td>
<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120.</td>
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**Schedule Total**

| 27.56 |
| 81.54 |
| 70.44 |
| 16.25 |
| 38.50 |
| 16.25 |

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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
250.54

**Authorized Signature**
| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|---------|------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1   | Meal with sponsor      |        | 1.00     | EA  | 88.14    | 88.14        | 07/30/2018 |               | 88.14          |                |

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Attention: Engineering Technology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
<td></td>
<td>36.00</td>
<td>EA</td>
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<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
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<td>36.00</td>
<td>EA</td>
<td>94.25</td>
<td>3393.00</td>
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**Schedule Total**
9396.00

**Schedule Total**
3393.00

**Total PO Amount**
12789.00
**Purchase Order**

**NT752-0000212535**

**Date:** 07-30-2018  
**Revision:**

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<td>Dest. prepay &amp; add</td>
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Meal reimbursement- receipt attached</td>
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<td>EA</td>
<td>90.54</td>
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<td>07/30/2018</td>
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**Schedule Total**  
90.54

**Total PO Amount**  
90.54

Authorized Signature
**Purchase Order**

**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | PAY INVOICE  
MWM2018/006  
Registration Fee- Brooke Otten |            | 1.00     | EA  | 816.50   | 816.50       | 07/30/2018 |

**Schedule Total**  
816.50

**Total PO Amount**  
816.50

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>274.00</td>
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<td>08/01/2018</td>
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</table>

**Attention:** Psychology  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000049924  
Hook, Joshua  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 274.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Chubb insurance | 0000049924 | 1.00 | EA | 268.00 | 268.00 | 08/01/2018 |

**Schedule Total**  
268.00

**Total PO Amount**  
268.00

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Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier | 0000014760 Adams, Shawn E |
| Ship To | 902 S 5th St Apt 1 Sanger TX 76266-5523 United States |
| Attention | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Chemistry |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td></td>
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<tr>
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226.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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<td>Cannon, Ashley Elisabeth</td>
<td></td>
</tr>
<tr>
<td>2404 Creekdale Dr</td>
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<tr>
<td>Denton TX 76210-3632</td>
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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<td>1.00</td>
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**Schedule Total**  
63.87

**Total PO Amount**  
63.87
**Purchase Order**

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<td>LSA Receipt</td>
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**Schedule Total**  
132.88

**Total PO Amount**  
132.88

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**Supplier:** 000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:**  
1 Day Pay  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:**  
GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard  

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for purchase of meals 1.00 EA 161.60 161.60 08/13/2018

Schedule Total 161.60

Total PO Amount 161.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Attention: Engineering-Dean's Off</td>
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<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
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Schedule Total 57.14

Total PO Amount 57.14

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier       | Vingren, Jakob Langberg  
|                | 3213 Deerfield Dr  
|                | Denton TX 76208-3425  
|                | United States

| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention:      | Kinesiology, Health Promo, & Rec

| Bill To:        | UNT System Business Service Center  
|                | Send Invoices to: invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205  
|                | United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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<td>1.00</td>
<td>EA</td>
<td>110.79</td>
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| Schedule Total | 110.79 |

| Total PO Amount | 110.79 |

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Supplier: 0000013400</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>more information contract Carla Smith at 214-673</td>
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</tr>
<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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Schedule Total 24.00

Schedule Total 107.00

Total PO Amount 179.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>100+ hours of collaboration</td>
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<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
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**Schedule Total**

| 1035.00 |

**Total PO Amount**

| 1035.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>100+ hour collaborative participation</td>
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<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
| Supplier: 0000071761 Oyekwe, Ifeoma 3314 Seabreeze Dr Rowlett TX 75088 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>EA</td>
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Schedule Total

Total PO Amount 1035.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King  
Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

## Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### DUPLICATE Dispatch Via Print

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### Buyer
Laduke, Rebecca A

### Attention:
Mechanical & Energy Engineer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King  
Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

### Ship To:
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### Attention:
Mechanical & Energy Engineer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
No

### Tax Exempt ID:
No

### Line- 
Sch

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<td>1 - 1 reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<tr>
<td>2 - 1 reimbursement for lab supplies purchased on ebaby-capac moldable polycaprolactone polyester</td>
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| Schedule Total | |
|----------------| 39.78 |

| Schedule Total | |
|----------------| 33.34 |

| Total PO Amount | 73.12 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
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<td>100+ hours collaboration participation</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012265
Crocker, Betty Charlotte
1705 Linden Dr
Denton TX 76201-2503
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Physics

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Payment Terms:
1 Day Pay

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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1000.00

### Total PO Amount:
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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*Supplier:* 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Crossley - lowes

*Bill To:* UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

*Tax Exempt?* Tax Exempt ID: Replenishment Option: Standard

*Authorized Signature*
## Purchase Order

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020681

Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt ID:** Replenishment Option: Standard

**Tax Exempt?**
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>K210SDF</td>
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**Schedule Total**

2442.00

**Total PO Amount**

2442.00

**Purchase Order Details**

- **Purchase Order:** NT752-NT00000013 06-13-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Cameron O’Connor

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
7250.00

**Total PO Amount**
7250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Steven Johnson

---

**Ship To:**  
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**Total PO Amount**  
3794.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 173.40

**Total PO Amount** 173.40

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**Authorized Signature**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Currency**

---

**Duplication Details**

---

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 258.34

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**Authorized Signature**
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Schedule Total 65.00

Total PO Amount 65.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>LHB790354</td>
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**Schedule Total**  
81.06

**Total PO Amount**  
81.06

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---

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Denton TX 76205  
United States

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
9902.29

**Total PO Amount**
9902.29

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**AuthGuard:** 0000025977  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| 2        | FIS2025/EMD            | HORZ GEL SYS 20X25CM | 1.00     | EA  | 1127.65  | 1127.65      | 06/22/2023 |

**Schedule Total**  
1127.65

| 3        | ER1391                 | CAII ALWNI 10U/UL 500U | 2.00     | EA  | 97.85    | 195.70       | 06/22/2023 |

**Schedule Total**  
195.70

| 4        | FD0664                 | FASTDIGEST SMAI 2000UN | 1.00     | EA  | 68.93    | 68.93        | 06/22/2023 |

**Schedule Total**  
68.93

| 5        | FD0044                 | FASTDIGEST APALI ALW44I 2000U | 1.00     | EA  | 69.46    | 69.46        | 06/22/2023 |

**Schedule Total**  
69.46

| 6        | ER0881                 | BSEN1 BSRI 10U/UL 1000U | 2.00     | EA  | 90.40    | 180.80       | 06/22/2023 |

**Schedule Total**  
180.80

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 2651.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 151.80

**Schedule Total:** 88.00

**Schedule Total:** 100.38

**Total PO Amount:** 340.18
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

3153.70

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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Total PO Amount: 7600.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total** 147.05

**Total PO Amount** 147.05

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Authorized Signature

---
### Purchase Order

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

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**Excise Registration Code:** 2023-1027

**Tax Exempt ID:**

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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount:** $782.92

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Authorized Signature
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**DUPLICATE**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | BPA4524 METHANOL CERTACS/HPLC 4L | | 1.00 | EA | 26.93 | 26.93 | 06/22/2023

**Schedule Total** 26.93

2 - 1 | BPA9984 ACETONITRILE HPLC GRADE 4L | | 1.00 | CS | 280.23 | 280.23 | 06/22/2023

**Schedule Total** 280.23

**Total PO Amount** 307.16

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**Authorized Signature**
Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
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1 - 1 202126 Cesium carbonate, 99.9% metals basis, cesium carbonate, 99.9% metals basis

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<td>(S)-(-)-1,1'-bi-2-naphthol, 99%, (S)-(-)-1,1'-bi-2-naphthol, 99%</td>
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Schedule Total

Total PO Amount

183.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
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**Total PO Amount:** 14984.17

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1026

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**Total PO Amount**

|                    | 120.00 |

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000015671
  FieldTurf USA Inc
  175 N Industrial Blvd NE
  Calhoun GA 30701
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Nick Nagel
  **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
  **Tax Exempt ID:**
  **Mfg ID**
  **Quantity**
  **UOM**
  **Replenishment Option:** Standard
  **PO Price**
  **Extended Amt**
  **Due Date**

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**Schedule Total**

20738.16

**Total PO Amount**

20738.16

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Best Buy Stores LP**
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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**Attention:** Cheyenne Holcomb
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Bonds & Change Order #1 |                        | 1.00 | EA | 3001.56 | 3001.56 | 06/26/2023 |
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Total PO Amount 132851.30
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**Purchase Order**

| Supplier: 0000038204 HBI OFFICE SOLUTIONS, INC. 308 State Highway 75 N Ste B Huntsville TX 77320-3181 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mari Jo French |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total** 8967.00

**Total PO Amount** 8967.00

Authorized Signature
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**Total PO Amount** 203.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>Quantity</th>
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<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
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**Total PO Amount:** 272.12

**Schedule Total:** 272.12

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000016893 Mavich Grainger Products</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sharla Baker</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mavich Grainger Products</td>
<td>525 Commerce St</td>
<td>Southlake TX 76092</td>
<td>United States</td>
</tr>
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</table>

Payment Terms: 30 days
Freight Terms: Ship Via GROUND

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Standard</td>
<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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Schedule Total 249.18
Schedule Total 936.07
Schedule Total 0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1185.25</td>
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</table>

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**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Dell Optiplex 7010
SFF i7, 16, 512
6.00 EA
1250.00
7500.00
06/27/2023

Schedule Total
7500.00

2 - 1 Dell Wireless
Keyboard/Mouse
1.00 EA
35.00
35.00
06/27/2023

Schedule Total
35.00

3 - 1 Dell 24" monitor
11.00 EA
125.00
1375.00
06/27/2023

Schedule Total
1375.00

Total PO Amount
8910.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Christiane Paris</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<tr>
<th>Tax Exempt?</th>
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<tr>
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**Schedule Total** 594.37

**Total PO Amount** 594.37

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1 Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td>1.00 EA</td>
<td>2930.48</td>
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<td>06/27/2023</td>
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<td>2930.48</td>
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<td>2 - 1 AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>1.00 EA</td>
<td>276.84</td>
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<tr>
<td>1 - 1</td>
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</table>

Schedule Total: 31250.00

Total PO Amount: 31250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate**

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**Ship To:**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<table>
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**Schedule Total**

| 143.92 |

**Total PO Amount**

| 143.92 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>T2001 FROZEN-EZ YEAST TRANSII 120RXN</td>
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**Total PO Amount**  
548.15

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>13620223A ELECTRODE PH DOUBLE JUNCTION</td>
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**Total PO Amount**

253.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: ---Required concentration:</td>
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**Total PO Amount:** 2759.90

---

**Attention:** Kandice Green

---

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Purchase Order

NT752-NT00000092 06-28-2023

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>06/28/2023</td>
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Schedule Total 7.80

Total PO Amount 7.80

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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**Schedule Total**
160.05

**Total PO Amount**
160.05

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000094 06-28-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: 
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Donovan Ford 
Excise Registration Code: 2023-1026

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<td>137855000 L TARTARIC ACID 99 500GR</td>
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Schedule Total 45.94

| 2 - 1 | 36186010L DEUTERIUM D |         |                | 1.00     | EA  | 196.00   | 196.00      | 06/28/2023 |

Schedule Total 196.00

| 3 - 1 | H09071G 2 3 6 7 10 11- HEXAHYDROXYTR 1G |         |                | 1.00     | EA  | 116.21   | 116.21      | 06/28/2023 |

Schedule Total 116.21

Total PO Amount 358.15

Authorized Signature
Excise Registration Code: 2023-1026

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**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
159.60

**Total PO Amount**
159.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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**Total PO Amount** 2992.00

**Authorized Signature**
**Purchase Order**

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<td>Non-Illuminated Signs</td>
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**Schedule Total**: 18750.00

**Total PO Amount**: 18750.00

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**Supplier**: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<td>SEWV2LL/A 4-Year AppleCare+ for School - Mac Studio APPLE DIRECT ONLY</td>
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<td>3</td>
<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-inch iPad; 9.7-in</td>
<td>1.00</td>
<td>EA</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air</td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | SHI Government Solutions Inc  
|-------------------|-------------------------------|
|                   | PO Box 847434  
|                   | Dallas TX 75284-7434  
|                   | United States |

**Ship To:**  
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**Attention:** Daniel Watson  
DSI CLEAR  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| Schedule Total | 170.79 |

| Total PO Amount | 6652.16 |

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Authorized Signature
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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
<td>14.00</td>
<td>EA</td>
<td>2221.92</td>
<td>31106.88</td>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>14.00</td>
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<td>42.08</td>
<td>589.12</td>
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<td>4</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
<td>16.00</td>
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Schedule Total: 31106.88

Schedule Total: 589.12

Schedule Total: 605.22

Schedule Total: 1380.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.60M 21X OPTICAL ZOOM LENS. H.265/H. 264/MJEPG. 60FPS. STABILIZER. AUTO TRACKING IP66, IP67, IK10, CLEARVISION, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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<td>6 - 1</td>
<td>OUTDOOR BASE MOUNT BRACKET FOR 565340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>Trendnet Gigabit Ultra POE Injector</td>
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**Schedule Total**  
6270.15

**Schedule Total**  
180.33

**Schedule Total**  
960.09

**Schedule Total**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>10635 Shadow Wood Drive</td>
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41264.26

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

$2240.00

**Total PO Amount**

$2240.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000057851  
Council on Governmental Relations  
601 13th St NW Fl 12  
Washington DC 20005-3819  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

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**Authorized Signature**

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**Company:**    
**Address:**    
**City, State, Zip:**  
**Country:**

---

**Additional Information:**  
**Purchase Order Number:** NT752-NT000000108  
**Date:** 06-28-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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Attention: Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  2110.66

Total PO Amount  2110.66

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026239 Delcom Group LP |
| PO Box 560158 The Colony TX 75056 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Matthew Moore | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 69112.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000006227

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd**

**Ste 420**

**Sugar Land TX 77478**

**United States**

**Ship To:**

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**Attention:** Keshia Wilkins - Geography

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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440.00

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**Schedule Total**

5475.21

**Total PO Amount**

5915.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt ID:**  
Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount:**  
976.38

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Authorized Signature
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**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

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<td>Attention: Gail Krueger</td>
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<tr>
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| Total PO Amount | 917.04 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 207.50

Total PO Amount: 207.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount** 588.60

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**Authorized Signature**
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**Vendor:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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RELOAD960PK | 0 | | 2.00 | CS | 101.27 | 202.54 | 06/29/2023 |
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**Total PO Amount:** 303.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000128  
06-29-2023

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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
414.30

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

631.75
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
419.10

**Total PO Amount**  
419.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Cheyenne Holcomb/ Clement Chan

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 638.88

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**Schedule Total** 1204.00

**Total PO Amount** 1842.88
Purchase Order

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Schedule Total 679.85

Schedule Total 248.02

Total PO Amount 927.87

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>LBP-1A Rack part, Middle</td>
<td></td>
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<td>Atlantic 10 Pack L</td>
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<td>Atlantic Quiet Fan Panel</td>
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**Schedule Total**

2047.50

26300.00

2600.00

**Total PO Amount**

30947.50
**Purchase Order**

Universities of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest., prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

42.23

**Total PO Amount**

42.23

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
<th>POSSIBLE MISSIONS INC FISHER SCIENTIFIC</th>
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<tr>
<td>ADDRESS</td>
<td>3110 ANTOINE DR HOU STX 77092</td>
</tr>
<tr>
<td>CITY/STATE</td>
<td>HOUSTON TX 77092</td>
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<tr>
<td>COUNTRY</td>
<td>UNITED STATES</td>
</tr>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
<td>1.00 EA</td>
<td>110.00</td>
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<td>06/30/2023</td>
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**Schedule Total**

110.00

**Total PO Amount**

110.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FLA4594</td>
<td>ISOPROPYL ALCOHOL 4LT</td>
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<td>2 - 1</td>
<td>BPA114</td>
<td>ACETONE NF/FCC 4 LITER</td>
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**Schedule Total**  
114.77

**Total PO Amount**  
146.38

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>4010.00</td>
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<td>06/30/2023</td>
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Schedule Total: 4010.00

Total PO Amount: 4010.00
**Purchase Order**

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>1.00</td>
<td>EA</td>
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<td>06/30/2023</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Nicole Berry

---

**Excise Registration Code:** 2023-1026

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| 1 - 1    | 54060000445      | CENTF 5425R KNOB  
ROTOR FA-24 | 1.00 | EA | 5423.67 | 5423.67 | 06/30/2023 |

**Schedule Total**  
5423.67

**Total PO Amount**  
5423.67

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>1050.00</td>
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<td>5</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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<td>1.00</td>
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Supplier: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Barraza@untsystem.edu

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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<td>901.00</td>
<td>91010.00</td>
<td>06/30/2023</td>
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**Schedule Total**  
91010.00

|             | 2        | eutotech-furniture standard. Powerfit headrest - blue fabric |        | 10.00 EA |     | 55.00    | 550.00       | 06/30/2023|   |

**Schedule Total**  
550.00

|             | 3        | Delivery & Installation |        | 1.00 EA |     | 285.00   | 285.00       | 06/30/2023|   |

**Schedule Total**  
285.00

**Total PO Amount**  
9845.00

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**Authorized Signature**
Purchase Order

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<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>4</td>
<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Apples:
AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)
Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit
Apple Pencil 2n Generation - Stylus for Tablet
Logitech Spotlight - Presentation remote control - 3 buttons - slate

Authorized Signature
## Purchase Order

**Supplier:** 0000011688  
**SHIP Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Due Date</th>
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**Total PO Amount:** 2430.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
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<td>06-30-2023</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/FK</td>
<td></td>
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</table>

**Total PO Amount**  
304.96

**Schedule Total**  
304.96

Authorized Signature
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>1.00</td>
<td>EA</td>
<td>271.70</td>
<td>271.70</td>
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<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
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<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%</td>
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**Total PO Amount**  
747.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Line</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>2023 AECT Partnership</td>
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<td>1.00</td>
<td>EA</td>
<td>5405.00</td>
<td>5405.00</td>
<td>06/30/2023</td>
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</table>

**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 XPS 15 9530 1.00 EA 3450.88 3450.88 06/30/2023

Schedule Total 3450.88

Total PO Amount 3450.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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<table>
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<td>Alienware Aurora R15</td>
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<td>4314.95</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - P2722h</td>
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<td>225.00</td>
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<td>3 - 1</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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<td>70.00</td>
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<td>210.00</td>
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**Total PO Amount**  
18369.80

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This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madhavan Radhakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>CoCrFeNi High-Entropy Alloy Powder</td>
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**Total PO Amount** 6200.00
## Purchase Order

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
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<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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**Schedule Total**  
6050.00

**Schedule Total**  
2420.00

**Total PO Amount**  
8470.00
## Purchase Order

**Supplier:** 0000004807 Mid-South Fire Solutions LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<tr>
<th>Line-Sch</th>
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<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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<td>49965.51</td>
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### Total PO Amount

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>dell optiplex</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1486

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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<td>180480.84</td>
<td>06/30/2023</td>
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<td></td>
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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Schedule Total** 180480.84

Total PO Amount: 184494.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

### Tax Exempt?

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<td>MPHH3LL/A</td>
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Apple MacBook Pro - 
M2 Pro - M2 Pro 16- 
core GPU - 16 GB RAM 
- 512 GB SSD - 14.2" 
3024 x 1964 @ 120 Hz 
- 802.11a/b/g/n/ac/ax 
(Wi-Fi 6E), Bluetooth 
- silver - kbd: US

- **Schedule Total:** 2013.55
- **Total PO Amount:** 2013.55

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>2.00 EA</td>
<td>1174.48</td>
<td>2348.96</td>
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<tr>
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<td>S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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<td>380.44</td>
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Schedule Total: 2348.96

Schedule Total: 380.44

Total PO Amount: 2729.40
**Purchase Order**

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<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Roys,Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MAE31R INVERTED MICROSCOPE</td>
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<td>EA</td>
<td>2162.05</td>
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<td>06/30/2023</td>
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Schedule Total 2162.05

Total PO Amount 2162.05

**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 2441.20

**Total PO Amount** 2441.20

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**Authorized Signature**
**Suppliers:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total: 286.73

Total PO Amount: 5605.10
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Donovan Ford

Excise Registration Code: 2023-1026

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**Purchase Order**

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Supplier: 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

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Attention: Gylynn Hanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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DP E256A - General Construction Agreement - REPLACE 254265

| 1.00 | EA | 32744.23 | 32744.23 | 06/30/2023 |

Schedule Total: 32744.23

2 - 1  
Change Order #1 - Executed by C. Gibson 6/26/2023

| 1.00 | EA | 7499.84 | 7499.84 | 06/30/2023 |

Schedule Total: 7499.84

Total PO Amount: 40244.07

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Purchase Order
NT752-NT00000177
08-04-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Nancy Bouchard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 3591.48

| 2 - 1    | S7839LL/A       |       | 2.00     | EA  | 152.04   | 304.08       | 07/01/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | |

**Schedule Total** 304.08

**Total PO Amount** 3895.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6313.36

| 2 - 1    | Dell Performance | WD19DCS | 2.00 | EA  | 255.00   | 510.00       | 07/03/2023|

**Schedule Total**
510.00

**Total PO Amount**
6823.36

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Excise Registration Code: 2023-1026

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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| 2    | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023|
|      | AppleCare+ - extended |    |          |     |          |              |           |
|      | service agreement - 3  |    |          |     |          |              |           |
|      | years - carry-in   |        |          |     |          |              |           |

**Schedule Total**  358.16

**Total PO Amount**  2721.25
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**  
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**Suppliers:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship to:**  
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**Attention:** Brenda Davidson  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson
Swartz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
Swartz

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DTuplicate

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000006227

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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### Bill To: UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<tr>
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<td>Denton</td>
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| Total PO Amount | 1396.70 |
**Purchase Order**

**INTERNAL**

---

**Supplier:** 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

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**Total PO Amount**

24750.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
126.86

**Total PO Amount**  
126.86

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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<th>Line-Sch</th>
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Schedule Total 25.11

Total PO Amount 25.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
427.12
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00000202
- **Date:** 07-04-2023
- **Revision:** DUPLICATE
- **Dispatch Via:** Print
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

- **Address:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 229.35

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 1467.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Shipment To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supply | 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**  
NT752-NT00000212  
07-05-2023  
Revision

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu
Purchase Order

**Purchase Order**

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**Ship To:**

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**Attention:** Neely Shirey

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1480

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**Schedule Total**

15759.24

**Total PO Amount**

15759.24
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
206.12

**Total PO Amount**  
1718.45
Purchase Order

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**UNiversity of North Texas**
UNiT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

47.40

**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
1709.27

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**Authorized Signature**
| Supplier | Summus Industries, Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Julissa Garcia |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| UNT | 1112 Dallas Dr., Ste. 4200 |
| Denton | TX 76205 |
| United States | |

| Tax Exempt? | Yes |
| Line-Sch | 1 |
| Item/Description | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 1250.00 |
| Extended Amt | 1250.00 |
| Due Date | 07/05/2023 |

| Schedule Total | 1250.00 |
| Total PO Amount | 1250.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1466

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<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-0992

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 15950.93

Total PO Amount: 15950.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Total PO Amount** 9900.00

Authorized Signature
**Purchase Order**

**Duplicate: Dispatch Via Print**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Currency**: $US

**Supplier**: 0000025977

**Possible Missions Inc Fisher Scientific**

3110 Antoine Dr

Houston TX 77092

United States

**Ship To**: This is not a valid Purchase Order.

**Attention**: Christiane Paris

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: 2023-1026

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>114520212 CSM-LEU-UR POWDER 10MG</td>
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**Schedule Total** 116.87

| 2 - 1   |        | LC157501 ISPRPYL ALCH ACS LABCHEM 500ML |           | 1.00 | EA | 28.38 | 28.38 | 07/05/2023 |

**Schedule Total** 28.38

**Total PO Amount** 145.25

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Authorized Signature |

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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| 1 - 1    | Mini-PROTEAN Short Plates - Pkg of 5  
short plate for Mini- 
PROTEAN Tetra System  
and Mini-PROTEAN 3  
Multi-Casting Chamber | 1.00 EA | 33.00 | 33.00 | 07/05/2023 |

**Schedule Total**  
33.00

**Total PO Amount**  
33.00
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Tanner
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
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<td>210-BFXE</td>
<td>SI# B4VL38 OptiPlex</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>Logitech C270 HD Webcam - Wired - Black</td>
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**Total PO Amount** 3471.56
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1477

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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<td>39960.00</td>
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Schedule Total: 39960.00

| 2 - 1 Reimbursable Expenses | 1.00 | 8346.00 | 8346.00 | 07/06/2023 |

Schedule Total: 8346.00

Total PO Amount: 48306.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
Gail Krueger

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Total PO Amount  
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**Authorized Signature**
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<td></td>
<td>Aubrey TX 76227-7229</td>
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**Schedule Total** 93211.09

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**Schedule Total** 45974.07

**Total PO Amount** 139185.16

---

**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**
invoices@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2031

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<td>3 - 1</td>
<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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<td>51995.00</td>
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<td>79862.20</td>
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**Total PO Amount**

136373.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1497

<table>
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<tr>
<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292500.00</td>
<td>292500.00</td>
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**Schedule Total**  
292500.00

| 2 - 1    | Bonds           |        | 1.00     | EA  | 7500.00  | 7500.00      | 07/06/2023|

**Schedule Total**  
7500.00

**Total PO Amount**  
300000.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention:</td>
<td>Sharon McKinnis</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>Dell Optiplex 7010</td>
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<td>1</td>
<td>SFF i7,16,512</td>
<td>4.00</td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
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**Schedule Total** | 5000.00

**Total PO Amount** | 5000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
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<td>Ste 420</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Sharon McKinnis |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200  |
|                   | Denton TX 76205  |
|                   | United States |

<p>| Tax Exempt?       | Tax Exempt ID: |</p>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>9.00</td>
<td>EA</td>
<td>1250.00</td>
<td><strong>11250.00</strong></td>
<td>07/06/2023</td>
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| Schedule Total    | **11250.00** |
| Total PO Amount   | **11250.00** |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>R0180S XMAI</td>
<td>500 U</td>
<td>1.00</td>
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<td>75.00</td>
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<td>07/06/2023</td>
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<td>2 - 1</td>
<td>R0739S BSMBI-V2</td>
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<td>1.00</td>
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**Schedule Total**  
75.00

**Schedule Total**  
79.00

**Total PO Amount**  
154.00

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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date  
1 - 1 Dell 24 Monitor 4.00 EA 190.00 760.00 07/06/2023

Schedule Total 760.00

Total PO Amount 760.00
### Purchase Order

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td>12.00</td>
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<td>Expedite fee</td>
<td>1.00</td>
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<td>2415.00</td>
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**Schedule Total**  
8100.00

**Schedule Total**  
2415.00

**Total PO Amount**  
10515.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>PO Box 847434 Dallas TX 75284-7434 United States</th>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>DOkg 752-NT00000247 07-06-2023</strong></td>
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<td><strong>Supplier:</strong> Apple</td>
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<td>1</td>
<td>1 MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9” IPS (2360 x 1640) - space gray</td>
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<tr>
<td>2</td>
<td>1 S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
</tr>
<tr>
<td>3</td>
<td>1 MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
</tr>
<tr>
<td>4</td>
<td>1 MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation)</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1027

**Attention:** Ichha Bhandari

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ichha Bhandari
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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| 6 - 1    | MLL82AM/A        |        | 1.00     | EA  | 16.85    | 16.85        | 07/06/2023|
|          | Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |              |        |          |     |          |              |          | 16.85    |

**Total PO Amount** 976.25

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Authorized Signature
### Authorized Signature

---

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
<td>940-369-5500</td>
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<tr>
<td>Supplier: 0000022399</td>
<td>Buyer Phone/ Email</td>
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<td>Thorlabs Inc</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td><strong>Attention:</strong> Rusty Jordan</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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<td>EA</td>
<td>144.41</td>
<td>144.41</td>
<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>4.00</td>
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<td>50.09</td>
<td>200.36</td>
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<td>3 - 1</td>
<td>Externally SM1-Threaded End Cap</td>
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<td>81.08</td>
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<td>4 - 1</td>
<td>Blank Cover Plate</td>
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<tr>
<td>5 - 1</td>
<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>9.26</td>
<td>18.52</td>
<td>07/06/2023</td>
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**Schedule Total**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.41</td>
<td>144.41</td>
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<tr>
<td>2 - 1</td>
<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
<td></td>
<td>4.00</td>
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<td>07/06/2023</td>
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<td>Externally SM1-Threaded End Cap</td>
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<td>EA</td>
<td>20.27</td>
<td>81.08</td>
<td>07/06/2023</td>
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<td>4 - 1</td>
<td>Blank Cover Plate</td>
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<tr>
<td>5 - 1</td>
<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
<td></td>
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<td>9.26</td>
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<tr>
<td>6 - 1</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
<td></td>
<td>1.00</td>
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<td>20.96</td>
<td>20.96</td>
<td>07/06/2023</td>
</tr>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<tr>
<td>7</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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**Schedule Total:** 20.96

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<td>8</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
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<td>9</td>
<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
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**Schedule Total:** 22.95

**Total PO Amount:** 558.89
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Attention: Brittany King</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>CHLORAMINE-T ACS 100G</td>
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<td>37.59</td>
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**Schedule Total**  
37.59

**Total PO Amount**  
37.59

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>air quality small group kit</td>
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**Total PO Amount**  
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Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Z174000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
<td>1.00</td>
<td>EA</td>
<td>2930.54</td>
<td>2930.54</td>
<td>07/06/2023</td>
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<tr>
<td>2</td>
<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00</td>
<td>EA</td>
<td>385.71</td>
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<td>07/06/2023</td>
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**Total PO Amount** 3316.25
**Purchase Order**

**Suppliers:**
- **0000001390**
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1027

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<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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| 2 - 1    | SD762LL/A        |       | 1.00     | EA  | 385.71   | 385.71       | 07/06/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
|          | Schedule Total   |       |          |     | 385.71   |              |          |

**Total PO Amount** 3316.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
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<th>Line-Sch</th>
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<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
<td>1.00</td>
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<td>2930.54</td>
<td>2930.54</td>
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<tr>
<td>2 - 1</td>
<td>SD702LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00</td>
<td>EA</td>
<td>251.02</td>
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Schedule Total

2930.54

Schedule Total

251.02

Total PO Amount

3181.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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| 2     | SD6T2LL/A        |        | 1.00     | EA  | 276.84   | 276.84       | 07/06/2023|

**Schedule Total**  
276.84

**Total PO Amount**  
2356.29

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza,Ashley |
| Attention: Nancy Ellis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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Schedule Total: 6603.60

Total PO Amount: 6603.60

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031746
Stageline Mobile Stage
700 Marsolais Street
L'assomption QC J5W 2G9
Canada

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pamela McDonald
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line Sch

### Item/Description
1 - 1 Training on SL100 $1054 for a max of 5 participants/4 days
2 - 1 Travel fees and expenses (2 travel days + 4 days on site)

### Tax Exempt ID:
Mfg ID

### Quantity
1.00 EA
1.00 EA

### UOM
3612.50
4600.00

### PO Price
3612.50
4600.00

### Replenishment Option:
Standard

### Extended Amt
3612.50
4600.00

### Due Date
07/06/2023
07/06/2023

### Schedule Total
3612.50
4600.00

### Total PO Amount
8212.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 291.86
**Purchase Order**

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**Excise Registration Code:** 2023-0992

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 227.00

**Total PO Amount** 227.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Total PO Amount**  

**52985.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

Ship To:  
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Attention: Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 27840.00

Total PO Amount 27840.00
**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Monica Madrid  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14750.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation
Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1305.21

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order Date Revision
NT752-NT00000272 08-09-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

Attention: Konni Stubblefield

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Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

Attention: Konni Stubblefield

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Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 8x4+2 4K60 4:4:4 All-in-One Presentation Switcher
1.00 EA 3378.97 3378.97 08/09/2023

Schedule Total
3378.97

2 - 1 AMX Varia, Angle-Select Tabletop Stand for VARIA-80
1.00 EA 82.73 82.73 08/09/2023

Schedule Total
82.73

3 - 1 AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel
1.00 EA 672.41 672.41 08/09/2023

Schedule Total
672.41

4 - 1 DXLink 4K60 HDMI Twisted Pair Receiver
2.00 EA 465.55 931.10 08/09/2023

Schedule Total
931.10

5 - 1 Cynap Pure Mini Wireless Presentation System
1.00 EA 443.77 443.77 08/09/2023

Schedule Total
443.77

6 - 1 6.56' Zero-G Series Super Flexible
4.00 EA 28.19 112.76 08/09/2023

Schedule Total
112.76
| Supplier: | 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: | Konni Stubblefield |

| Replenishment Option: | Standard |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**SHIPPING ADDRESS**:  
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**ATTENTION**: Luz Carranza  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
350.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON, TX 76205

Authorized Signature

Purchase Order
NT752-NT00000276
08-09-2023

Payment Terms
30 days

Buyer
Snyder, Owain Spencer

Printer: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
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1112 Dallas Dr., Ste. 4200
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Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Schedule Total
112.76

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Tax Exempt ID:

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HighSpeed HDMI

Replenishment Option: Standard

Due Date
08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023
### Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012874
Cloud Ingenuity LLC
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Carrollton TX 75007
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**Total PO Amount** 20555.96

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# Purchase Order

**SUPPLIER:** 0000006227

**Summus Industries, Inc**

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Christopher Vickery

**Bill To:**

UNT System Business Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256 (Customizable)</td>
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**Schedule Total** 1650.90

**Total PO Amount** 1650.90
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SI# B4VL38</td>
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<td>1852.68</td>
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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FLTR TUBE TOP 50ML 22UM 12/CS</td>
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<td>CS</td>
<td>66.00</td>
<td>264.00</td>
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<td>WIZARD DNA CLEAN UP SYSTEM</td>
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<td>07/07/2023</td>
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<td>5 - 1</td>
<td>15M TBE PP/FLT/ST/GRD RK500CS</td>
<td>430885</td>
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<td>CS</td>
<td>77.58</td>
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**Schedule Total:**

- 719.16
- 264.00
- 208.52
- 117.74
- 77.58

**Authorized Signature**
### Purchase Order Details

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: $1387.00

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**Authorized Signature**
**Purchase Order**

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<td>07-07-2023</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>OP80100UG ANTI-APC AB-7 MOUSE MAB CC-</td>
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<td>EA</td>
<td>466.80</td>
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Schedule Total: 466.80

Total PO Amount: 466.80
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | MK2K3LL/A Apple 10.2-inch iPad  
Wi-Fi - 9th generation - tablet -  
64 GB - 10.2" IPS  
(2160 x 1620) - space gray | 1.00 | EA | 315.32 | 315.32 | 07/07/2023 |
| **Schedule Total** | | | | | 315.32 | |
| 2 - 1    | S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | 1.00 | EA | 97.96 | 97.96 | 07/07/2023 |
| **Schedule Total** | | | | | 97.96 | |
| 3 - 1    | SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black) | 1.00 | EA | 73.91 | 73.91 | 07/07/2023 |
| **Schedule Total** | | | | | 73.91 | |
| **Total PO Amount** | | | | | 487.19 | |

Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>PO Box 847434</td>
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<tr>
<td>Dallas TX 75284-7434</td>
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<td>United States</td>
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| Excise Registration Code: 2023-1027 |

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<tr>
<td>Line-Sch 1</td>
<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9” IPS (2360 x 1640) - silver</td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
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<td>Schedule Total</td>
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<td></td>
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<td>562.24</td>
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| Line-Sch 2  | S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad | 1.00 | EA | 97.96 | 97.96 | 07/07/2023 |
| Schedule Total | | | | | 97.96 |

| Total PO Amount | 660.20 |

---

**Authorize Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Complete Endothelial Cell Medium /w Kit Medium</td>
<td>0000018625</td>
<td>1.00</td>
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<td>128.00</td>
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<td>2 - 1</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
<td>0000018625</td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>07/07/2023</td>
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<td>3 - 1</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
<td>0000018625</td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
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**Total PO Amount**  
933.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

- **Vendor:** 0000071012
  - V-Prompt
  - 101 RM Towers N
  - Bowenpally
  - Secunderabad 500009
  - India

**Attention:** Sharon Crosswhite

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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>Service Form Request</td>
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**Schedule Total**
- 1176.00

**Total PO Amount**
- 1176.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T9424 TRI REAGENT, TRI REAGENT</td>
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**Schedule Total**  
637.50

**Total PO Amount**  
637.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2793.40</td>
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**Schedule Total**

| Total PO Amount | 2793.40 |

**Pricing and Terms**

**Supplier Location:**
United States

**Bill To Location:**
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<td>1890.12</td>
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<tr>
<td></td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>SD6U2LL/A</td>
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<td>295.79</td>
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<td>07/07/2023</td>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount** 2185.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000039749 B&H Photo Video | **Ship To:** | **Attention:** Pamela McDonald | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Excise Registration Code:** 2023-1014 | **PO Date:** 07-07-2023 | **Payment Terms:** 30 days  
**Freight Terms:** Dest., prepaid & add  
**Ship Via:** GROUND  
**Currency:** |

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<td>QM43B 43 4K Smart LED Commercial TV SAQM43B</td>
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<td>4.00</td>
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<td>3482.52</td>
<td>07/07/2023</td>
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**Schedule Total**  
3482.52

**Total PO Amount**  
3482.52

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Authorized Signature |

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<th>Purchase Order</th>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038279  
Educational Innovations, Inc.  
5 Francis J Clarke Cir  
Bethel CT 06801-2845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 3034.02**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DDUPLICATE Dispatch Via Print

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Buyer

<table>
<thead>
<tr>
<th>Name</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
This is not a valid Purchase Order.
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Attention: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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Schedule Total: 123.20

Total PO Amount: 123.20
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>M2 16/512GB space gray + 4 year</td>
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<td>Applecare + for schools</td>
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**Schedule Total** 2363.09

| 2 - 1    | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in |        | 1.00     | EA  | 358.16   | 358.16      | 07/07/2023 |
|          |                                                                   |        |          |     |          |              |         |
|          |                                                                   |        |          |     |          |              |         |
|          |                                                                   |        |          |     |          |              |         |

**Schedule Total** 358.16

**Total PO Amount** 2721.25
Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:
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Attention: Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 – 1</td>
<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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<td>268.37</td>
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Schedule Total 2363.09

Schedule Total 268.37

Total PO Amount 2631.46

Authorized Signature
**Purchase Order**

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<td>Service Form Request</td>
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**Schedule Total**

| Schedule Total | 2534.32 |

**Total PO Amount**

| Total PO Amount | 2534.32 |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>31033 100ML CALF DEFIBRINATED</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools</td>
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**Schedule Total**  
1606.61  
178.57  
3780.56  
536.74  

**Total PO Amount**  
6102.48
Purchase Order

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 11085.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

**Ship To:**
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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Balance Due - Stadium Signage Replacement</td>
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**Total PO Amount:** 127650.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038184
TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>[Con] Freight &amp; Prep</td>
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<td>3</td>
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**Total PO Amount** 14998.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1510

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<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00
**Purchase Order**

**DUPPLICATE**

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<tr>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
- 3473.78

**Total PO Amount**
- 3473.78

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheila VanBree
**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Currency:**

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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**Schedule Total**  
2251.10

| 2 - 1    | SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |  | 2.00 | EA | 206.12 | 412.24 | 07/10/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
412.24

| 3 - 1    | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |  | 2.00 | EA | 118.36 | 236.72 | 07/10/2023 |
|          |                  |        |          |     |          |              |          |
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|          |                  |        |          |     |          |              |          |

**Schedule Total**  
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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase
1.00 EA
9215.00
9215.00
07/10/2023

Schedule Total
9215.00

2 - 1
[Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer
1.00 EA
2568.80
2568.80
07/10/2023

Schedule Total
2568.80

Total PO Amount
11783.80
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lorena Cavazos

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Serial Number**: 0000000420
- **Tax Exempt ID**: Replenishment Option: Standard

### Items

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<td>1.00 EA</td>
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<td>Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>1.00 EA</td>
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<td>LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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### Total PO Amount
7833.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034565
Bright, Emily
PO Box 32753
Detroit MI 48232
United States

**Ship To:**
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**Attention:** Mary Braden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cruel Optimism/ Emerald City Print</td>
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**Schedule Total**
5850.00

**Total PO Amount**
5850.00

**Authorized Signature**
Purchase Order

Authorized Signature

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>A9771 ALBUMIN, BOVINE-FLUORESCEIN &amp; ALBUMIN, BOVINE-FLUORESCEIN</td>
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Schedule Total 88.92

Total PO Amount 88.92
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<td>1-1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
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<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco’s formula, without calcium, without magnesium</td>
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Total PO Amount: 144.00
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> Philachon Tarlton <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1027

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<td>Z12Q0000VA</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>S7839LL/A</td>
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<td>Z15T0005G</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td><strong>4 - 1</strong></td>
<td>S9899LL/A</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount** **3692.67**

**Authorized Signature**
**Purchase Order**

**NT752-NT00000319**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- 0000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To**

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**Attention**

- Donovan Ford

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**

- 2023-1026

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**Schedule Total**

- 44.09

**Total PO Amount**

- 44.09

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

46.03

**Total PO Amount**

46.03
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Duplicate Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
514.80

**Total PO Amount**  
514.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Excise Registration Code:** 2023-1026

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<td>7 - 1</td>
<td>BEAKER GRIFFIN 50ML 12/PK</td>
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**Schedule Total**  
55.58

**Schedule Total**  
52.70

**Total PO Amount**  
809.84

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Authorized Signature
### Purchase Order

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
290.00

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Authorized Signature
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>URANYL NITRATE, 5GM</td>
<td>22600</td>
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<td>175.46</td>
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Schedule Total 175.46

Total PO Amount 175.46

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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<td>GROUND</td>
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**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
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**Schedule Total**  
42.40

**Schedule Total**  
54.00

**Total PO Amount**  
96.40

Authorized Signature
**Purchase Order**

**Univertiy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Schedule Total | 265.86 |
| Schedule Total | 14.07  |
| Schedule Total | 179.46 |
| Schedule Total | 38.35  |
| Schedule Total | 33.74  |
| Schedule Total | 58.06  |

Authorized Signature
## Purchase Order

### SUPPLIER
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

### SHIP TO
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### TAX EXEMPT?

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### TOTAL PO AMOUNT
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Osynder@untsystem.edu">Osynder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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<td>2</td>
<td>TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
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<td>260.00</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
3920.36
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</td>
<td>102023</td>
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<td>120.00 EA</td>
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<td>102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
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**Total PO Amount**  
217818.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>CTO MBP 14 M2P 12C</td>
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<td>19G 32GB 2TB SG 96W</td>
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**Schedule Total**  
3119.67

| **2 - 1** | SD6T2LL/A        |             | 1.00     | EA  | 268.37   | 268.37       | 07/11/2023   |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |             |          |     |          |              |              |

**Schedule Total**  
268.37

**Total PO Amount**  
3388.04

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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Schedule Total  13750.00

|             | 2     | Dell 24" USB-C Hub Monitor - P2422HE |               |        | 7.00     | EA  | 250.00   | 1750.00     | 07/11/2023 |

Schedule Total  1750.00

|             | 3     | Dell Thunderbolt 4 Dock - WD22TB4 |               |        | 2.00     | EA  | 220.00   | 440.00      | 07/11/2023 |

Schedule Total  440.00

|             | 4     | Dell 7010 SFF, i7, 16 GB mem, 1TB SSD |               |        | 2.00     | EA  | 1336.08  | 2672.16     | 07/11/2023 |

Schedule Total  2672.16

Total PO Amount  18612.16

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
4723.25

**Schedule Total**  
600.00

**Total PO Amount**  
5323.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple Studio Display</td>
<td>Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>black keys</td>
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**Total PO Amount**: 9436.43

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**Supplier**: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1027

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Purchase Order

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<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
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Schedule Total: 1802.16

Total PO Amount: 1802.16
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<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mil liner.</td>
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<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.</td>
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Schedule Total 9260.00

Schedule Total 475.00

Total PO Amount 9735.00
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

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**Total PO Amount:** 12005.50

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**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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**Attention:** RMS/Chris Cooper

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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|         | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro |                       |          |     |          |              |            | Me
## Purchase Order

**Supplier:** SHI Government Solutions Inc  
**Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-1027

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**Total PO Amount**  
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# Purchase Order

**Purchase Order Number:** NT752-NT00000345  
**Date:** 07-11-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

### Supplier Information:

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

### Ship To:

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### Attention:

Jimmy Grounds

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

No

### Item/Description

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### Total PO Amount

520.00

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Authorized Signature
Supplier: 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

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Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>1</td>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
<td>Deka D Series Battery (IST3078)</td>
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Schedule Total 7230.00

Total PO Amount 7230.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order**
NT752-NT00000349  
07-11-2023

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:**  
Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12500.00

**Total PO Amount**
12500.00

Authorized Signature

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Excise Registration Code: 2023-1027

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Schedule Total: 3024.66

Schedule Total: 412.24

Total PO Amount: 3436.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Joshua Avery
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 521.28
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions, Inc  
PO Box 84744  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bonnie Millward (Media Arts Rm)

---

## Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 2517.48

Total PO Amount: 2517.48
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Kandice Green
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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- **43.56**
- **8.10**
- **44.58**

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
326.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 2023-1025

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**Excise Registration Code:** 2023-1025

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<td>GSR010 STIR ROD GLASS 10IN (250X6MM) PK12</td>
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**Total PO Amount**

38.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000044085  
- **ERC Environmental & Construction Services**  
- **Address:** 1017 Blackhawk St, Houston TX 77079-1001, United States

### Buyer Information
- **Buyer:** Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Bill To
- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Items

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<td>Task I - Asbestos Remediation Specifications</td>
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### Total PO Amount
- **6074.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteers.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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<td>Language Classrooms - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
821.00

**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
<td>1.00</td>
<td>EA</td>
<td>7834.30</td>
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<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
<td>1.00</td>
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<td>5010.00</td>
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<td>07/11/2023</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
<td>1.00</td>
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**Purchase Order Number:** NT752-NT00000363  
**Date:** 07-11-2023  
**Revision:**

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<tr>
<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
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<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. (675/hour, minimum 5 hours plus expenses)</td>
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<td>1.00</td>
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<td>7 - 1</td>
<td>[Con All] Shipping</td>
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<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty</td>
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<td>1036.32</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Bill To: UNT System Business Service Center</td>
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<td>Samsung Commercial</td>
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Schedule Total | 4145.28

Schedule Total | 2846.78

Total PO Amount | 80464.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>Dell Dock- WD19S 130w PowerDelivery</td>
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**Schedule Total**

**Total PO Amount**

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | CDW Government Inc  
|-------------------|-------------------|
|                   | 230 North Milwaukee Ave  
|                   | Vernon Hills IL 60061  
|                   | United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention          | Konni Stubblefield  
|--------------------|-------------------|
| Bill To            | UNT System Business Service Center  
|                    | Send Invoices to: invoices@untsystem.edu  
|                    | 1112 Dallas Dr., Ste.  
|                    | 4200  
|                    | Denton TX 76205  
|                    | United States

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
1677.21

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>136.73</td>
<td>273.46</td>
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<td>Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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**Schedule Total**
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<td>20.41</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Schedule Total**
40.82

**Total PO Amount**
314.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Alan Garrison
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1    | **MPQ03LL/A**
Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - silver | | 1.00 | EA | 421.43 | 421.43 | 07/11/2023 |
| 2 - 1    | **S7845LL/A**
AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad | | 1.00 | EA | 54.00 | 54.00 | 07/11/2023 |

Total PO Amount: **475.43**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000006227 Summus Industries, Inc</td>
<td>Dell OptiPlex Small Form Factor Plus</td>
<td>6.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bis (diphenylphosphino) methane, 25g</td>
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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc  77 Sugar Creek Center Blvd Ste 420  Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christopher Vickery |
| Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States |

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total** 1650.90

**Total PO Amount** 1650.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell 34 Curved USB-C Monitor P3421WM

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Schedule Total 1780.00

2 - 1 Dell Ultrasharp 49 curved monitor

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Schedule Total 1168.91

3 - 1 Precision 3660 Tower

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Schedule Total 2387.83

Total PO Amount 5336.74

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Latitude 5430</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00
# Purchase Order

**Univ of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

## Supplier:

0000003135

Washington Speakers Bureau

1663 Prince Street

Alexandria VA 22314

United States

## Ship To:

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## Attention:

Bonita White

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<p>| Supplier: | 0000003135 | Washington Speakers Bureau | 1663 Prince Street | Alexandria VA 22314 | United States |</p>
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Schedule Total

58000.00

Total PO Amount

58000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 50885.20

**Total PO Amount:** 50885.20

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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<tr>
<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Total PO Amount** 4578.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Dell Latitude 5440 i5, 16, 256 |        | 8.00     | EA  | 1692.19  | 13537.52     | 07/12/2023 |
|          |                    |        |          |     |          |              |          |

**Schedule Total**  
13537.52

| 3 - 1    | Dell Thunderbolt 4 Dock - WD22TB4 |        | 8.00     | EA  | 220.00   | 1760.00      | 07/12/2023 |
|          |                    |        |          |     |          |              |          |

**Schedule Total**  
1760.00

**Total PO Amount**  
52707.76

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint

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<td>GROUND</td>
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<tr>
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Attention:</th>
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**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
18488.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
United States  

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  

61.00
# Purchase Order

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## Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To:
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## Attention:
Toni Penton

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 2965.56

Total PO Amount: 2965.56
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UF1000000000000001

Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Precision 5860 Tower 1.00 EA 3166.66 3166.66 07/12/2023

Schedule Total 3166.66

Total PO Amount 3166.66
**Purchase Order**

**Purchase Order**
NT752-NT00000393
07-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

Summary

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

970.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**551.84**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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663.62

**Total PO Amount**  
663.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000006227 | Summus Industries, Inc  
|               |            | 77 Sugar Creek Center Blvd  
|               |            | Ste 420  
|               |            | Sugar Land TX 77478  
|               |            | United States

| Attention       | Russell Jordan |  

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|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205  
|                | United States

| Tax Exempt?     |  
| Line-Sch       |  
| Item/Description |  
| Mfg ID          |  
| Quantity        |  
| UOM            |  
| PO Price        |  
| Extended Amt    |  
| Due Date        |  

| 1 - 1 | Dell Latitude 5540 | 1.00 EA | 1825.59 | 1825.59 | 07/12/2023 |

| Schedule Total | 1825.59 |  

| Total PO Amount | 1825.59 |  

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**4 - 1**  
**Schedule Total**  
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**Total PO Amount**  
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---

**Authorized Signature**
Information on the page is not available.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount** 3759.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2023-1027

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**Schedule Total**  
516.00

**Total PO Amount**  
516.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | FLA4594          |                |             |                               | 1.00     | CS  | 126.47   | 126.47       | 07/12/2023  |
|          | ISOPROPYL ALCOHOL 4LT |            |             |                               |          |     |          |              |             |
|          | 1                 |                |             |                               |          |     |          |              |             |
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**Total PO Amount** 235.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11224.11

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Nicole Berry / LEE

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4064.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
**278.55**  
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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 116.00

Total PO Amount 1038.00
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 6949.60

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**Schedule Total** 768.84

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**Schedule Total** 629.00

**Total PO Amount** 8347.44

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry / Won | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry / Won | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 1611.84

**Total PO Amount:** 10685.24

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**Authorized Signature**
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Total PO Amount: 5051.85
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000014502 Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States |
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| **Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
3700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order Date**: 07/14/2023  
- **Revision**: 

### Dispatch Via Print

| Supplier: 0000004277 Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Pilar Bradfield | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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**Total PO Amount**: 1984.42

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
580.22

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- **Row 1:** 2198.00
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- **Row 4:** 78.00
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- **Row 6:** 399.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLECTE**  
Purchase Order: NT752-NT00000420  
Date: 07-13-2023  
Revision

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**Buyer:**  
Barraza, Ashley

**Phone/Email:**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 - 1 | Elgato Stream Deck + | 1.00 | EA | 198.00 | 198.00 | 07/13/2023 |
| 8 - 1 | Shure SM7B Vocal Microphone | 1.00 | EA | 399.00 | 399.00 | 07/13/2023 |
| 9 - 1 | SmallRig Encore DT-30 Desk Mount with Holding Arm | 1.00 | EA | 43.00 | 43.00 | 07/13/2023 |
| 10 - 1 | Cloud Microphones Cloudflier CL-1 Mic Activator | 1.00 | EA | 149.00 | 149.00 | 07/13/2023 |
| 11 - 1 | RODE PSA1 Studio Boom + | 1.00 | EA | 109.00 | 109.00 | 07/13/2023 |

**Schedule Total**  
399.00

**Schedule Total**  
198.00

**Schedule Total**  
399.00

**Schedule Total**  
43.00

**Schedule Total**  
149.00

**Schedule Total**  
109.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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**Bill To:**

**UN System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total** 10.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>14 - 1 IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL</td>
<td>4.00</td>
<td>EA</td>
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<td>15 - 1 Drop Ceiling Adapter with 5/8&quot; Stud</td>
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<td>16 - 1 DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager</td>
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<tr>
<td>17 - 1 Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24</td>
<td>36.00</td>
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<td>67.00</td>
<td>2412.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18 - 1</td>
<td>Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack</td>
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**Schedule Total**  
465.00

**Schedule Total**  
40.00

**Schedule Total**  
1390.00

**Schedule Total**  
350.00

**Schedule Total**  
350.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Excise Registration Code: 2023-1027

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Exmpt?  
Mfg ID  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Replenishment Option:  
Schedule Total  
Total PO Amount

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

NT752-NT00000422
07-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500

Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Authorized Signature

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**

| 30 days | Dest, prepay & add |

**Freight Terms**

| Ground |

**Ship Via**

| Ground |

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**Supplier:**

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
290.00

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**Total PO Amount**  
1630.00

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Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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**Schedule Total**  
2252.80

**Total PO Amount**  
2252.80

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Authorized Signature

---

## Purchase Order Details

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<td>Summus Industries, Inc</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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Authorized Signature
# Purchase Order

**Supplier:** 0000004308  
**DENTON COUNTRY CLUB**  
**PO Box 1069**  
**Denton TX 76202**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

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#### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu

#### Supplier

- **Name**: DENTON COUNTRY CLUB
- **Address**: PO Box 1069
  Denton TX 76202
  United States

#### Ship To

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#### Attention

Cynthia Hall

#### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

### Line - Sch

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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#### Total PO Amount

2985.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Gail Krueger

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | TF113100FIS 1000UL TIP STER FLTR 960/PK | | 2.00 | PK | 42.94 | 85.88 | 07/13/2023

**Schedule Total** | **Total PO Amount**
---|---
85.88 | 85.88

---

**Authorized Signature**
**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
342.00

**Total PO Amount**  
342.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
102.88

**Total PO Amount**
102.88

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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Authorized Signature
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
6 - 1 | 101R00602 | Xerox Drum Cartridge | 4.00 | EA | 201.88 | 807.52 | 07/13/2023  

**Schedule Total**  
807.52

**Total PO Amount**  
1857.43

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

---

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, 265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, 1080P, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total**  
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| 2 - 1 | 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, 265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, 1080P, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | 1.00 | EA | 583.58 | 583.58 | 07/13/2023 |

**Schedule Total**  
583.58

| 3 - 1 | PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE | | 1.00 | EA | 98.24 | 98.24 | 07/13/2023 |

**Schedule Total**  
98.24

| 4 - 1 | 4X4MP (16MP) MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. | | 8.00 | EA | 1934.85 | 15478.80 | 07/13/2023 |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

6690.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Sharla Baker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Precision 3460 64gb 1TB with 4 ports | 3460 | 1.00 | EA | 1891.19 | 1891.19 | 07/13/2023

**Schedule Total**
1891.19

**Total PO Amount**
1891.19

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Schedule Total: 334.76
Schedule Total: 240.00
Schedule Total: 195.46
Schedule Total: 113.44
Schedule Total: 56.24
Purchase Order

| **There is no valid Purchase Order. This document is reproduced for reporting purposes only.** |

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1014  

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| 1 - 1    | SDSQXBB-128G-ANCMA  
128GB Extreme PLUS UHS-I microSDXC  
Memory Card with SD Adapter SAEPMSD128A2 |  | 1.00 | EA | 66.68 | 66.68 | 07/13/2023 |
| 2 - 1    | ACDBD-011  
Dual Battery Charger with Enduro Battery for MAX GODCENDMAX |  | 1.00 | EA | 52.91 | 52.91 | 07/13/2023 |
| 3 - 1    | ACBAT-001  
Rechargeable Battery for MAX 360 Camera GOMRB |  | 2.00 | EA | 22.67 | 45.34 | 07/13/2023 |
| 4 - 1    | 185813  
PCS 5 8 Tips Pair RVPCS582MCWF |  | 1.00 | EA | 38.88 | 38.88 | 07/13/2023 |
| 5 - 1    | BA306D  
28mm f 2 8 Color- Skopar SLIIis Lens for Nikon Silver Rim VO2828S |  | 1.00 | EA | 546.26 | 546.26 | 07/13/2023 |

**Schedule Total:**  
66.68  
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38.88  
546.26  

**Schedule Totals:**  
66.68  
52.91  
45.34  
38.88  
546.26  

---  

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication

Purchase Order
NT752-NT00000443 07-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To:
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Attention:
Lidia Arvisu

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Total PO Amount 750.07

Authorized Signature
**Purchase Order**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Sigma-Aldrich Inc  
**Address:** PO Box 535182, Atlanta GA 30353-5182, United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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</table>

**Schedule Total**  
**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15S004UK</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1434.77</td>
<td>5739.08</td>
<td>07/13/2023</td>
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<tr>
<td></td>
<td>CTO 13IN MBA M2 8C</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>CPU 8C GPU16GB 512GB</td>
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<tr>
<td></td>
<td>SSD 70W SPACE GRAY</td>
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**Schedule Total** 5739.08

| 2 - 1    | SEY62LL/A        |                |        | 4.00     | EA  | 196.94   | 787.76      | 07/13/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | | | |

**Schedule Total** 787.76

**Total PO Amount** 6526.84
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1</td>
<td>Z174001BJ</td>
<td>2012</td>
<td>1.00</td>
<td>EA</td>
<td>6143.68</td>
<td>6143.68</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>
|      | CTO MBP 16 M2M 12C  
38G 64GB 8TB SG |        |          |     |          |              |            |
|      | **Schedule Total** |        |          |     |          | 6143.68      |            |
| 2    | S7844LL/A        | 2012   | 1.00     | EA  | 382.00   | 382.00       | 07/13/2023 |
|      | 4-Year AppleCare+ for  
Schools - 16-inch  
MacBook Pro APPLE  
DIRECT ONLY |        |          |     |          |              |            |
|      | **Schedule Total** |        |          |     |          | 382.00       |            |
|      | **Total PO Amount** |        |          |     |          | 6525.68      |            |
Purchase Order

Authorized Signature

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Monitor Dell 27 USB c HUB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/13/2023</td>
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Schedule Total 260.00

Total PO Amount 260.00
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer

Barraza, Ashley

### Phone/ Email

940/369-5500
Ashley.Barraza@untsystem.edu

### Supplier

Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

### This is not a valid Purchase Order.

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### Attention

Penny Light

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>wireless keyboard and mouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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<td>2</td>
<td>DELL PERFORMANCE DOCK</td>
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<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
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<tr>
<td>3</td>
<td>DELL UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>570.00</td>
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### Total PO Amount

860.00

Authorized Signature
Purchase Order

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<tr>
<td><strong>supplier:</strong> 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<tr>
<td><strong>ship to:</strong> Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>attention:</strong> Attention: Crystal Garrett-McEwen</td>
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<td><strong>excise registration code:</strong> Excise Registration Code: 2023-1026</td>
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<tr>
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<td>R3156S SACI-HF 2000</td>
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<td>1.00</td>
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<td>67.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Purchase Order Date Revision
NT752-NT00000450 07-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Due Date</th>
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<tr>
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<td>T106RLFIS 300UL TIP RACK RELOAD 960/PK</td>
<td>121.70</td>
<td>486.80</td>
<td>07/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>351029 PETRI DISHES 100X15MM 500/CS</td>
<td>83.15</td>
<td>332.60</td>
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<td>3 - 1</td>
<td>HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK</td>
<td>16.77</td>
<td>33.54</td>
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<td>4 - 1</td>
<td>480104 OPTION HEAD FOR 6X50ML TBE 1CS</td>
<td>69.96</td>
<td>69.96</td>
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<tr>
<td>5 - 1</td>
<td>6775 VORTEX MIXER 120V 1/CSVORTEX M</td>
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<td>32.25</td>
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Schedule Total: 486.80

Schedule Total: 332.60

Schedule Total: 33.54

Schedule Total: 69.96

Schedule Total: 165.03

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>7 - 1</td>
<td>MICROTECT RACK 80 PLC</td>
<td>PP 5/PK</td>
<td>1.00</td>
<td>CS</td>
<td>276.80</td>
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<td>07/13/2023</td>
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**Schedule Total**  
32.25

**Total PO Amount**  
1396.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026896  
Frontier Waterproofing Inc  
332 East Oak St  
Denton TX 76201  
United States

**Ship To:**  
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**Attentino:** Patrick Tharp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1512

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<tr>
<td>1 - 1</td>
<td>UNT Kerr Hall Towers</td>
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<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td>07/14/2023</td>
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<td>A-B Waterproofing -</td>
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<td></td>
<td>General Construct</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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### DUPLICATE

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### Buyer

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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</thead>
</table>

### Buyer Phone/Email

| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

### Supplier

| 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

---

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---

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1 - 1 Precision 3660 Tower

| 1.00 | EA | 4640.00 | 4640.00 | 07/14/2023 |

Schedule Total: 4640.00

2 - 1 Dell Monitor

| 1.00 | EA | 190.00 | 190.00 | 07/14/2023 |

Schedule Total: 190.00

Total PO Amount: 4830.00
<table>
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<th>Tax Exempt?</th>
<th>Supplier: 0000038348 Whillock, Ian</th>
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<tr>
<td>Line-Sch</td>
<td>1003 Justin Ln Apt 3061 Austin TX 78757-2652 United States</td>
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<tr>
<td>Item/Description</td>
<td>1 - 1 Ash Barraza, Ashley</td>
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<tr>
<td>Mfg ID</td>
<td>1003 Justin Ln Apt 3061 Austin TX 78757-2652 United States</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Quantity</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Schedule Total 16941.12

Total PO Amount 16941.12
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier               | 000006227 Summus Industries, Inc  
|                       | 77 Sugar Creek Center Blvd  
|                       | Ste 420  
|                       | Sugar Land TX 77478  
|                       | United States          |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000459  
07-14-2023  
Revision

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
Freight Terms  
Ship Via

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**Currency**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1-1       | Dell Latitude 5440  
i5,16, 256 |            | 1.00     | EA  | 1692.19  | 1692.19      | 07/14/2023 |

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**Schedule Total**  
1692.19

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**Total PO Amount**  
1692.19

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025751 Missouri Bottom Corp | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------|-------------|---------------|----------------------|
| Supplier: 0000025751 Missouri Bottom Corp | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch Item/Description Mfg ID | | | | | |
| 1 1 Service Form Request | | 1.00 EA | 3500.00 | 3500.00 | 07/14/2023 |

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

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**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

**Ship To:**  
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---

**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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<td>139.00</td>
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Schedule Total  

139.00

Total PO Amount  

139.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry
/Hasibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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**Schedule Total** 198.40

**Total PO Amount** 198.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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**Total PO Amount**  
15550.79

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5468.90

**Total PO Amount**  
5468.90

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Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1168.91

**Total PO Amount**  
1168.91

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC
9029
Dallas TX 75390-9029
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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| 2 - 1    | 2nd line Subaward  | PERFECT | 1.00 | EA  | 37069.00 | 37069.00     | 07/14/2023 |

**Schedule Total**
37069.00

**Total PO Amount**
62069.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Matthew Lemberger-Truelove
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Matthew Lemberger-Truelove
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
3024.10

**Schedule Total**
338.78

**Total PO Amount**
3362.88

Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
2341.93

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Purchase Order

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Schedule Total  
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Total PO Amount  
5000.00

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Purchase Order

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<td>C. elegansF22A3.1 (ok165) X. Show Description</td>
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<td>C. elegansunc-119 (tm4063) III; wgIs509. Show Description</td>
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Total PO Amount 20.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
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| 2 - 1    | SI# OptiPlex Small Form Factor (Plus 7010) |        | 12.00   | EA       | 1250.00 | 15000.00 | 07/14/2023 |

**Schedule Total**  
15000.00

| 3 - 1    | 60.5cm Dell 24 USB-C Hub Monitor |        | 6.00     | EA       | 250.00  | 1500.00  | 07/14/2023 |

**Schedule Total**  
1500.00

| 4 - 1    | 68.6 cm Dell 27 USB-C Hub Monitor |        | 8.00     | EA       | 260.00  | 2080.00  | 07/14/2023 |

**Schedule Total**  
2080.00

**Total PO Amount**  
21886.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000479  
07-14-2023  
0

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
628.40

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount** 357.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 4169.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5632.20

**Total PO Amount** 5632.20
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

Ship To:
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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1065.00

Total PO Amount 1065.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total: 1611.34
Schedule Total: 206.12
Total PO Amount: 1817.46

Authorized Signature
**Purchase Order**

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**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Scheduled Total**

| 2063.32 |
| 412.24  |
| 236.72  |

**Total PO Amount**

| 2712.28 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
  - Ashley.Barraza@untsystem.edu
- **Currency**: 

### Supplier

- **Supplier ID**: 0000034007
- **Name**: Gallegos, Angel
- **Address**: 2443 Wilton Ave  
  - Dallas TX 75211  
  - United States

### Attention

- **Attention**: Vickie Napier

### Bill To

- **Bill To**: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **Tax Exempt?**: 

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### Schedule Total

- **1960.00**

### Total PO Amount

- **1960.00**

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

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583.20

**Total PO Amount**

583.20
**Purchase Order**

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**Schedule Total** 545.00

**Total PO Amount** 545.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3.14</td>
<td>245.00</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/14/2023</td>
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**Schedule Total**  
555.00

**Schedule Total**  
210.00

**Schedule Total**  
70.00

**Schedule Total**  
210.00

**Schedule Total**  
245.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier
0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Vickie Napier

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flooring Labor. 700 SF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SF</td>
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<td>1.00</td>
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<td>740.00</td>
<td>740.00</td>
<td>07/14/2023</td>
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<td>13 - 1</td>
<td>Install Rubber Base. RCS Flooring, Labor 240 LF</td>
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<td>1.00</td>
<td>EA</td>
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<td>140.00</td>
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<tr>
<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
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<td>55.00</td>
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<td>07/14/2023</td>
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</table>

## Total PO Amount
5600.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
<td>13.00 EA</td>
<td>1336.08</td>
<td>17369.04</td>
<td>07/14/2023</td>
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**Schedule Total** 17369.04

**Total PO Amount** 17369.04

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

This is not a valid Purchase Order.
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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
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<td>1.00</td>
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<td>3888.00</td>
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<tr>
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<td>5.2kVA Security Plus II UPS; High Voltage</td>
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<td>9205.00</td>
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<td></td>
<td>L14-30, 208V IN-240/120VOUTB</td>
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<td>3 - 1</td>
<td>[Con]1000VA Standard Power Conditioner;</td>
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<td>shipping - tariff</td>
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Total PO Amount 14946.00

Authorized Signature
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Grace Drake  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
OptiPlex Micro (Plus 7010)

<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
2438.00

2 - 1  
Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF

<table>
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<th>Quantity</th>
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**Schedule Total**  
30.00

**Total PO Amount**  
2468.00

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
<td>07/14/2023</td>
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**Schedule Total**  
558.25

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<td>EA</td>
<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
573.25

Authorized Signature
**Purchase Order**

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<th>SHI Government Solutions Inc</th>
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<tr>
<td>PO Box</td>
<td>847434</td>
</tr>
<tr>
<td>Dallas TX</td>
<td>75284-7434</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
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<td>1</td>
<td>AppleCare Extended Warranty</td>
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<td>07/17/2023</td>
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**Schedule Total** 
156.84

**Total PO Amount** 
156.84

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Supplier:</th>
<th>SHI Government Solutions Inc</th>
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<tr>
<td>Address:</td>
<td>PO Box 847434, Dallas TX 75284-7434, United States</td>
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**Ship To:**

<table>
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<tr>
<th>Attention:</th>
<th>Pamela McDonald</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total:** 2079.45

**Total PO Amount:** 2079.45

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
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<th>Lango Deaf &amp; HoH, LLC</th>
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<tr>
<td></td>
<td>249 W Thornhill Dr</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76115-2621</td>
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<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Snyder, Owain Spencer</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Phone/ Email</td>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Fisher - Staff Accomm</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Payment Terms

- 30 days Dest, prepay & add
- GROUND

## Freight Terms

- Dest, prepay & add
- GROUND

## Ship Via

- 30 days Dest, prepay & add
- GROUND

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>GF30143 Univ of NM - Namuduri</td>
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### Schedule Total

| Schedule Total | 146439.00 |

### Total PO Amount

| Total PO Amount | 146439.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031146 John Wiley &amp; Sons, Inc 111 River St Hoboken NJ 07030-5773 United States</th>
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</thead>
<tbody>
<tr>
<td>Ship To: Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Christiane Paris</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorizing Signature**

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### Purchase Order

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Change Order - Reprint

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**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>KERA NPR Advertisement</td>
<td>1.00 EA</td>
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**Total PO Amount**  
94392.00

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

**Ship To:**
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**Attention:** Amanda Hurst

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|-----------|-------------|---------|--------------------------|------------|----------------|-------------|
1 - 1 | GF70144 Loukus - Vasudevan |          | 1.00        | EA      | Standard                | 25000.00   | 25000.00       | 07/17/2023  |

**Schedule Total** 25000.00

2 - 1 | GF70144 Loukus - Vasudevan2 |          | 1.00        | EA      | Standard                | 91345.00   | 91345.00       | 07/17/2023  |

**Schedule Total** 91345.00

**Total PO Amount** 116345.00

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Authorized Signature
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<th>PO Price</th>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
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<td>212Q000NU</td>
<td>Z12Q000NU</td>
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<td></td>
<td>CTO IMAC 24IN M1 8C</td>
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<td></td>
<td>CPU 8C GPU16GB RAM</td>
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<td></td>
<td>512GB SSD TOUCH ID KB</td>
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Schedule Total: 1795.74

| 2 - 1    | S7839LL/A        | S7839LL/A | 1.00     | EA  | 156.84   | 156.84       | 07/14/2023|
|          | AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – carry-in – academic – for iMac (Early 2019, Mid 2017) |        |          |     |          |              |           |

Schedule Total: 156.84

Total PO Amount: 1952.58

Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Supp: Summus</td>
<td>Currency</td>
</tr>
<tr>
<td>ied: Inc.</td>
<td>Morales@untsystem.</td>
</tr>
<tr>
<td>77 Sugar Creek</td>
<td>UNT System Business</td>
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<tr>
<td>Center Blvd</td>
<td>Service Center</td>
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<tr>
<td>Ste 420</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>invoices@untsystem.</td>
</tr>
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<td>edu</td>
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<tr>
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<tr>
<td>Attention: Cynthia Hall</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
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<tr>
<td>Optiplex Small</td>
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<td>Form Factor (Plus 7010)</td>
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<td>Quantity</td>
<td>UOM</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 1385.00

Total PO Amount: 1385.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier          | 0000006227 Summus Industries, Inc  
|                  | 77 Sugar Creek Center Blvd  
|                  | Ste 420  
|                  | Sugar Land TX 77478  
|                  | United States |

| Ship To:          | Morales, Gabriel Adrian  
|                  | 940/369-5500  
|                  | Gabriel.Morales@untsystem.edu |

| Attention:        | Cynthia Hall |

| Bill To:          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste.  
|                  | 4200  
|                  | Denton TX 76205  
|                  | United States |

| Tax Exempt?       | Tax Exempt ID: |

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**Schedule Total**  
5865.00

**Total PO Amount**  
5865.00

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Authorized Signature
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Soundbar - SB521A</td>
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**Schedule Total**
455.00

**Total PO Amount**
455.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
20950.50

**Total PO Amount**
20950.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
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<td>3 - 1</td>
<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
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<td>5 - 1</td>
<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
<td></td>
<td>102.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>6 - 1</td>
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**Total PO Amount**

9667.09

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### SUPPLIER

**Supplier:** 000006227

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd**

**Ste 420**

**Sugar Land TX 77478**

**United States**

---

### SHIP TO

**Ship To:**

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---

### BILL TO

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### SUPPLIER

**Supplier:** 000006227

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd**

**Ste 420**

**Sugar Land TX 77478**

**United States**

---

### ATTENTION

**Attention:** Marielena Resendiz Martin

---

### BILL TO

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### PURCHASE ORDER

**Purchase Order:** NT752-NT00000522

**Purchase Order Date:** 07-16-2023

**Revision:**

---

### FREIGHT TERMS

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

---

### Buyer

**Barraza, Ashley**

**Phone/ Email:**

**940/369-5500**

**Ashley.Barraza@untsystem.edu**

---

###这条订单不是有效的

---

### Tax Exempt?

**Tax Exempt?**

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### Tax Exempt ID:

**Tax Exempt ID:**

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### Line-Sch

**Line-Sch:**

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### Item/Description

**Item/Description:**

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### Mfg ID

**Mfg ID:**

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### Quantity

**Quantity:**

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### UOM

**UOM:**

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### PO Price

**PO Price:**

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### Extended Amt

**Extended Amt:**

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### Due Date

**Due Date:**

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### Line-Sch

**Line-Sch:**

1 - 1

**SI# B4VL38 Dell Latitude 5440**

---

**Schedule Total:**

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### Item/Description

**Item/Description:** Dell Thunderbolt 4 Dock- W22TB4

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**Schedule Total:**

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### TOTAL PO AMOUNT

**Total PO Amount:**

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**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000523
07-16-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Pamela Flores

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 13665.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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**Total PO Amount**  
44060.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2        | Dell Latitude 5440                |             |        | 2.00     | EA  | 1560.04  | Standard             | 3120.08      | 07/16/2023|
|          |                                   |             |        |          |     |          |                      |              |          |
| Schedule Total |                               |             |        |          |     |          |                      | 3120.08      |          |

| 3        | Dell Thunderbolt 4 Dock           |             |        | 2.00     | EA  | 220.00   | Standard             | 440.00       | 07/16/2023|
|          |                                   |             |        |          |     |          |                      |              |          |
| Schedule Total |                               |             |        |          |     |          |                      | 440.00       |          |

**Total PO Amount**  
7107.52

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 575.00

**Total PO Amount** 575.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 1 - 1    | Closed Industrial Steel Shelving - 36 x 18 x 87"  
|          |                                          |             |                |        | 4.00 EA  | 425.00 | 1700.00 | 07/16/2023 |          | 1700.00        |
| 2 - 1    | Heavy-Duty Steel Shelving - 48 x 24 x 84"  
|          |                                          |             |                |        | 5.00 EA  | 645.00 | 3225.00 | 07/16/2023 |          | 3225.00        |
| 3 - 1    | Bookcase-5 Shelf, Assembled, 35x14x66", Black  
|          |                                          |             |                |        | 5.00 EA  | 340.00 | 1700.00 | 07/16/2023 |          | 1700.00        |
| 4 - 1    | Heavy-Duty Steel Shelving - 60 x 24 x 84"  
|          |                                          |             |                |        | 3.00 EA  | 780.00 | 2340.00 | 07/16/2023 |          | 2340.00        |
| 5 - 1    | Industrial Steel Shelving - 36 x 12 x 87"  
|          |                                          |             |                |        | 4.00 EA  | 240.00 | 960.00  | 07/16/2023 |          | 960.00         |
| 6 - 1    | Bulk Storage Rack - Wire Decking, 72 x 48  
|          |                                          |             |                |        | 4.00 EA  | 565.00 | 2260.00 | 07/16/2023 |          | 2260.00        |

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 2540.00

**Total PO Amount** 14725.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 2477.07 |

**Total PO Amount**

| 2477.07 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1250.00

Total PO Amount 1250.00
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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| 2 - 1    | ALLSTEELGLGB17-181-.P71-.U-$(-1)-.UR-28-$(-1)-.UR-28Calm Ottoman | | 1.00 | EA | 1314.68 | 1314.68 | 07/17/2023 |
|          |                  |        |          |     |          | Schedule Total: 1314.68 |          |

| 3 - 1    | ALLSTEELGTGB17-1632H17-L-.P71-$L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam | | 1.00 | EA | 1020.76 | 1020.76 | 07/17/2023 |
|          |                  |        |          |     |          | Schedule Total: 1020.76 |          |

| 4 - 1    | ALLSTEELGM2NTRD30H15-L-.X-$L2STD)-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam | | 1.00 | EA | 1231.66 | 1231.66 | 07/17/2023 |
|          |                  |        |          |     |          | Schedule Total: 1231.66 |          |

| 5 - 1    | ALLSTEELSPS-CALM-1-.M586345-.P71-.U-$(-3)-.1056--10-$(-1)-.UR-28Spl Gun Calm Lounge One Seat | | 4.00 | EA | 2272.84 | 9091.36 | 07/17/2023 |
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**Authorized Signature**
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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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| 12 - 1   | ALLSTEELGMHB17-041--. BK-.QA-679-.U-$U-$(5)--. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless |                | 6.00     | EA  | 772.12   | 4632.72      | 07/17/2023 |
|          |                                                      |                 |          |     |          |              |          |
| Schedule Total |                                                |                 | 4632.72  | 07/17/2023 |

| 13 - 1   | ALLSTEELNKBFN3H3015--. X-$X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves |                | 6.00     | EA  | 512.40   | 3074.40      | 07/17/2023 |
|          |                                                      |                 |          |     |          |              |          |
| Schedule Total |                                                |                 | 3074.40  | 07/17/2023 |

| 14 - 1   | HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)-. LPE1-$LPE1- $(L2STD)-.LPE1-$ Preside 30x96 Stndng CollabTbl w/Part Mod |                | 1.00     | EA  | 984.90   | 984.90       | 07/17/2023 |
|          |                                                      |                 |          |     |          |              |          |
| Schedule Total |                                                |                 | 984.90   | 07/17/2023 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tara Melishkevich
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 SI# B4VL38 OptiPlex All-in-One 2.00 EA 1550.00 3100.00 07/17/2023
Schedule Total 3100.00

2 - 1 Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") 1.00 EA 250.00 250.00 07/17/2023
Schedule Total 250.00

Total PO Amount 3350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

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<th>Supplier: 0000034007 Gallegos, Angel</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Vickie Napier</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 2340.00

**Total PO Amount** 2340.00

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**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000026427
Inside Higher Ed
1150 Connecticut Ave NW
Ste 400
Washington DC 20036
United States

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**Attention:** Ruben Alvarado

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9925.00

**Total PO Amount**

9925.00
**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

**Ship To:**
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**Attention:** Mike Villa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 7895.00

**Total PO Amount** 7895.00
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<th>1112 Dallas Dr., Ste. 4200</th>
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<td>UNT System Business Service Center</td>
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Schedule Total 2495.00

Total PO Amount 2495.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 178.57

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**Schedule Total** 1606.61

**Total PO Amount** 1785.18
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt Code: 2023-0810

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<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | UNT High Mast Light  
Rehab - General Construction  
Agreement - REPLACE  
PO 251138 |        | 1.00     | EA    | 113596.95 | 113596.95   | 07/17/2023 |

**Schedule Total**  
113596.95

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| 2 - 1    | Change Order #1 -  
Executed by C. Gibson  
7/13/2023 |        | 1.00     | EA    | 27158.79  | 27158.79     | 07/17/2023 |

**Schedule Total**  
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**Total PO Amount**  
140755.74

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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

132.27

**Total PO Amount**

132.27

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>34120 KIMWIPE DELIC TSK WIPE 286/PK</td>
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<td>CS</td>
<td>92.20</td>
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<td>07/17/2023</td>
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<td>301030 SYRING SLIP TIP 10CC NS850CSRXX</td>
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Schedule Total: 92.20
Schedule Total: 185.85
Total PO Amount: 278.05
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
SEND Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>P1386 PROPIONIC ACID, &gt;=99.5%, PROPIONIC ACID, &gt;=99.5%</td>
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<td>4.00</td>
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<td>189.60</td>
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**Schedule Total**: 189.60

**Total PO Amount**: 308.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PO Details

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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
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<td>Mobile Precision</td>
<td>5770</td>
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Schedule Total  

Total PO Amount  3156.68
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Supplier: 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ship To: | Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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<td>1 - 1</td>
<td>GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>2 - 1</td>
<td>FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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Schedule Total 311.00

Total PO Amount 357.93
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | 0000000453 | Strem Chemicals Inc |
|          |            | 7 Mulliken Way |
|          |            | Dexter Industrial Park |
|          |            | Newburyport MA 01950-4098 |
|          |            | United States |

| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:     | Donovan Ford |
| Bill To:       | UNT System Business Service Center |
|                | Send Invoices to: invoices@untsystem.edu |
|                | 1112 Dallas Dr., Ste. 4200 |
|                | Denton TX 76205 |
|                | United States |

| Tax Exempt?    | Tax Exempt ID: |
| Line-Sch      | Mfg ID |
|               |       |
| 1 - 1         |       |
| Bis(tri-t-butylphosphine)palladium(0), 98%, 1g |

| Item/Description |
| Bis(tri-t-butylphosphine)palladium(0), 98%, 1g |

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Schedule Total: 570.00

Total PO Amount: 570.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Schedule Total**

500.00

**Total PO Amount**

37425.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<td>210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE  Dispatch Via Print

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Supplier: 0000071012  V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Mfg ID  Quantity  UOM  Replenishment Option:  PO Price  Extended Amt  Due Date
Line- Sch Item/Description
0  1 Design/ePub: Music from the Hilltop

| 1.00 | EA | 1176.00 | 1176.00 | 07/17/2023 |

Schedule Total  1176.00

Total PO Amount  1176.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Dell 24 USB-C Hub Monitor – P2422HE</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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**Schedule Total:**  
61083.30  
9680.00  
11000.00  
2500.00  
660.00  
572.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Melissa Day</td>
<td>UNT System Business Service Center</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012544  
Embassy Suites by Hilton  
Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Gabriela Mendez

---

### Excise Registration Code:
2023-1144

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
11881.50

**Total PO Amount**  
42113.98

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Schedule Total:**
- **5837.75**
- **14957.75**
- **899.00**
- **260.00**
- **264.00**

**Authorized Signature**
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3000.00
2990.00
3139.50
0.00
49995.00

Total Schedule:

300.00
2990.00
3139.50
49995.00
**Purchase Order**

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**

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**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

**Ship To:**
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**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
674.50

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**Schedule Total**

7999.80

**Total PO Amount**

7999.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                     | Coca Cola Southwest Beverages  
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<td>GA 30374-4010</td>
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| Ship To:                      | This is not a valid Purchase Order.  
|-------------------------------| This document is reproduced for reporting purposes only.  
| Attention:                    | Pilar Bradfield  
| Bill To:                      | UNT System Business Service Center  
|                               | Send Invoices to: invoices@untsystem.edu  
|                               | 1112 Dallas Dr., Ste. 4200  
|                               | Denton TX 76205  
|                               | United States  

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| Total PO Amount | 1466.16 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010201
Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
717.50

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
Purchase Order

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Schedule Total: 178.16

Schedule Total: 197.73

Total PO Amount: 375.89
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Purchase Order

NT752-NT00000578 07-18-2023

Supplier: 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3754.55

Authorized Signature
Purchase Order

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3151.15

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Schedule Total

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30.44

738.02

471.64

Total PO Amount 5200.10
**Purchase Order**

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<th><strong>Attention:</strong> Cynthia Hall</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
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<tr>
<td>Ste 420</td>
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<td>Denton TX 76205</td>
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<td>Sugar Land TX 77478</td>
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**Schedule Total** 10625.01

**Total PO Amount** 10625.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Yvonne Penaluna

### Ship To:
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### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley

### Phone/ Email:
940/369-5500  
Ashley.  
Barraza@untsystem.edu

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**  
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**Authorized Signature**
Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 4952.70

Schedule Total 1500.00

Total PO Amount 6452.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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| 2 | CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS | B&H Photo Video | 47.75 | 47.75 | 07/18/2023 |
|   |                                            |          | 1.00 EA  |              |          | 07/18/2023 |
|   |                                            |          |          | Schedule Total | 47.75 |

**Total PO Amount**  
61.67

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024432  
**iMotions Inc**  
**38 Chauncy St Flr 8**  
**Ste 800**  
**Boston MA 02111**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Amplifier - 230 feet (70 m)</td>
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**Purchase Order Number:** NT752-NT00000590
**Date:** 07-18-2023

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<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
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<th>Attention:</th>
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<td>Cynthia Hall</td>
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**Schedule Total:** 16620.00

**Total PO Amount:** 16620.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**
- **Purchase Order Date**: 07-18-2023
- **Revision**: 

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**Supplier**: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Emily Munthe

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code**: 2023-1014

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**Schedule Total**  
388.80

**Total PO Amount**  
388.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/Email**: 940/369-5500
- **Currency**: USD

### Supplier

- **Supplier Information**: 0000006227
- **Supplier Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To

- **Ship To Information**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Cynthia Hall

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices To**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

### Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

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Purchase Order

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Reta Caouette

### Supplier Phone/ Email:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

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**DUPLICATE Dispatch Via Print**

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**Total PO Amount**: 39732.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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<th>PO Price</th>
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**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Total PO Amount** 5945.00
**Purchase Order**

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

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**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2325.00

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**Total PO Amount**: 5052.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
This is not a valid Purchase Order.
Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**Total:**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 200.89

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett CG23887

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
Purchase Order

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**Total Schedule**: 266.60 + 104.52 + 233.00 + 27.10 + 15.97 = 646.39
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23891

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 647.19

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**Purchase Order**

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
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Supplier: 0000059404  Life Technologies Corporation  5781 Van Allen Way  Carlsbad CA 92008  United States

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Attention: Crystal Garrett  CG23890

Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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Schedule Total 133.00

Total PO Amount 133.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00
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Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 26887.00

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Schedule Total 264.00

Total PO Amount 27151.00

Authorized Signature
Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

Ship To:  
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Attention: Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

Ship To:
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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line
Sch

Item/Description
Lightcast Alumni Pathways 2 year

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

Replenishment Option:
Standard

PO Price
40000.00

Extended Amt
40000.00

Due Date
07/19/2023

Schedule Total
40000.00

Total PO Amount
40000.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pamela McDonald</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1 Seat cushion re-upholstery</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>2 - 1 Lumbar cushion re-upholstery</td>
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<td>2726.25</td>
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<td>3 - 1 Additional carpentry required</td>
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<td>3250.00</td>
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<td>4 - 1 Freight, delivery and install</td>
<td>1.00</td>
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**Total PO Amount** 14526.25
## Purchase Order

**Supplier:** 000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2362.50</td>
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<td>07/19/2023</td>
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
2362.50

Unauthorized Signature
Purchase Order

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<td>Precision 3460 Small Form Factor</td>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td>000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>1.00</td>
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Schedule Total: 1811.39

Total PO Amount: 1811.39

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  

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<th>Currency</th>
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</table>
| Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |'

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<td>Nelnet SCR FY23</td>
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**Total PO Amount**  

4000.00

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**Authorized Signature**
**Purchase Order**

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<td>Research Survey</td>
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**Schedule Total**

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<td>1</td>
<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<tr>
<td>2</td>
<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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<td>3</td>
<td>SOFTWARE, LIC-Pef CONTROLLER POLICY ENFORCEMENT/FIREWALL AP</td>
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<td>4</td>
<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
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<tr>
<td>5</td>
<td>SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU</td>
</tr>
</tbody>
</table>

**Total PO Amount** 7831.07

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**Supplier:** 0000074657 AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>0000074657</th>
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<td>6301 Benjamin Rd Ste 101</td>
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<td></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
<td>208221</td>
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<td>168.00</td>
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**Schedule Total**  
168.00

**Total PO Amount**  
168.00

Authorized Signature
**Purchase Order**

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**Supplier:** 000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

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<td>Shipping, FedEx</td>
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**Authorized Signature**
## Purchase Order

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<th>Supplier: 0000026991 Ambeed Inc</th>
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<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<tr>
<td>United States</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### DUPLICATE

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Schedule Total 18.00

Total PO Amount 170.80

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Buyers:**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
  - Currency:

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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<td>CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**

|          |          |          | 1795.74 |      |         |              |            |

**Schedule Total**

|          |          |          | 152.04  |      |         |              |            |

**Total PO Amount**

|          |          |          | 1947.78 |      |         |              |            |
Purchase Order

University of North Texas
UNT System Business Service Center
denton TX 76205
United States

Authorized Signature

Dental Order
NT752-NT00000628
07-20-2023
07-20-2023

Payment Terms:
30 days

Freight Terms:
Dest. prepay & add

Ship Via:
GROUND

Buyer:
Laduke, Rebecca A
940/369-5500
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier:
0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:
Bruce Hale
NOTES:

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Ethyl 4-ethynylbenzoate
1.00 EA
93.60
93.60 07/20/2023

Schedule Total
93.60

2 - 1
1-Bromo-4-iodobenzene
1.00 EA
18.40
18.40 07/20/2023

Schedule Total
18.40

3 - 1
1,1'-Bis(diphenylphosphino)ferrocene
dichloropalladium
1.00 EA
73.60
73.60 07/20/2023

Schedule Total
73.60

4 - 1
4-Iodobenzaldehyde
3.00 EA
13.60
40.80 07/20/2023

Schedule Total
40.80

5 - 1
Ethynyltrimethylsilane
1.00 EA
12.80
12.80 07/20/2023

Schedule Total
12.80

6 - 1
Tetrakis(triphenylphosphine)palladium
1.00 EA
100.80
100.80 07/20/2023

Schedule Total
100.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9</td>
<td>1,4-Di(1H-imidazol-1-yl)benzene</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020082
Technical Laboratory Systems Inc
7827 Columbia Dr
Katy TX 77494-1562
United States

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**Attention:** Robbin Shull
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Handheld self-positioning white lightscanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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<td>720.00</td>
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**Total PO Amount** 39205.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 24249.00

Total PO Amount 24249.00
# Purchase Order

**Authorized Signature**

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<td>(Con1) TenuPol-5 Polishing Unit</td>
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<tr>
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<td>(Con1) Specimen Holder</td>
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<td>5 - 1</td>
<td>(Con1) Set of Jets</td>
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<td>(Con1) Training on Struers products</td>
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</tbody>
</table>

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

---

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## Purchase Order

### Supplier: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Tish Alexander

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:
0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

### Ship To:
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### Attention:
Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000038432 | DC Controls  
| PO Box 895  
| Lewisville TX 75067-0895  
| United States |

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| Attention: | Monica Madrid  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**  
5655.79

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Beth Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2162

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

130.00

Authorized Signature
**Purchase Order**

| Supplier: 0000004064 Dell Marketing L P |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016530
Julabo USA Inc
884 Marcon Blvd
Allentown PA 18109-9558
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
6355.88

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Authorized Signature
### Purchase Order

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request | 1.00 | EA | 50000.00 | 50000.00 | 07/20/2023

**Schedule Total** | **50000.00**

**Total PO Amount** | **50000.00**

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<th>Supplier: 0000034009 American Athletic Conference 545 E John Carpenter Fwy Ste 300 Irving TX 75062-3964 United States</th>
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<td><strong>Attention:</strong> Alexis Greenlee</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 5972.00

**Total PO Amount** 5972.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

146.00

**Total PO Amount**

146.00
Purchase Order

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<th>Attention: Russell Jordan</th>
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Excise Registration Code: 2023-1026

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Schedule Total: 143.01

Total PO Amount: 143.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Purchase Order

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288.90

58.45

0.00

Total PO Amount 1092.59
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total:** 129.47  
**Schedule Total:** 12.72  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** BDI/Chapman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 164.87

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1668.99

**Total PO Amount** 1668.99

Authorized Signature
### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Excise Registration Code: 2023-1026

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Schedule Total

39.52

42.71

54.72

70.53

85.12

44.78

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940-369-5500  
Jill.Roys@untsystem.edu

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
48.04  
62.26  
68.66  
34.32  
68.10

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 339.36

**Total PO Amount** 958.12

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

**Ship To:**

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5619.60

| 2 - 1    | (CON 1) PROGRAMMER, SMARTCONTROL |                |        | 1.00 | EA  | 207.20  | 207.20     | 07/21/2023 |

**Schedule Total**

207.20

| 3 - 1    | (CON 1) COMMUNICATIONS OPTION, RS232/RS485 |                |        | 1.00 | EA  | 265.10  | 265.10     | 07/21/2023 |

**Schedule Total**

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| 4 - 1    | (CON 1) DATA ACQUISITION, SMARTCONTROL |                |        | 1.00 | EA  | 408.80  | 408.80     | 07/21/2023 |

**Schedule Total**

408.80

| 5 - 1    | (CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA |                |        | 2.00 | EA  | 255.00  | 510.00     | 07/21/2023 |

**Schedule Total**

510.00

| 6 - 1    | (CON 1) |                |        | 2.00 | EA  | 255.00  | 510.00     | 07/21/2023 |

**Schedule Total**

510.00

**Authorized Signature**
Supplier: Hogentogler & Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Total PO Amount  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Schedule Total**  
43091.50

**Total PO Amount**  
43091.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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**Schedule Total**  
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**Total PO Amount**  
8000.00

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Authorized Signature

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DUPLICATE

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
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**Supplier:** 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:**
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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Laguna Media: Alumni Awards 2023 |  |  | 1.00 | EA | Standard | 900.00 | 900.00 | 07/21/2023 |

**Schedule Total** | | | | | | | | | 900.00 |

2 | Laguna Media: Alumni Awards 2023 line 2 |  |  | 1.00 | EA | Standard | 15200.00 | 15200.00 | 07/21/2023 |

**Schedule Total** | | | | | | | | | 15200.00 |

**Total PO Amount** | | | | | | | | | 16100.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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Authorized Signature

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND
**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
Owain.
Snyder@untsystem.edu

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Schedule Total: 332.02

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

13314.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
807.63

**Total PO Amount**
6191.84

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jimmy Grounds

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Optiplex 7010 SFF i7, 16, 512</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Performance Dock</td>
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**Schedule Total**

846.76

1020.00

**Total PO Amount**

1866.76
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Will Branch or Pam McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mount, Fusion Micro-Adj Fixed Wall Mount, Extra Large</td>
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<td>Proximity, Slide locking plate, 15x10</td>
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<td>Plate, HDMI Female Pigtail</td>
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Schedule Total

- 16017.86
- 411.90
- 564.28
- 290.42
- 59.10
- 7029.20

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Will Branch or Pam McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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Schedule Total 7029.20

Schedule Total 490.84

Total PO Amount 24863.60

Authorized Signature
Unable to determine. The document is not a valid Purchase Order. It is reproduced for reporting purposes only.

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<td>Spelman Johnson Contract</td>
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Schedule Total: 24353.17

Total PO Amount: 24353.17
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<th>Delcom Group LP</th>
<th>PO Box 560158</th>
<th>The Colony TX 75056</th>
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<td>Attention</td>
<td>Matthew Moore</td>
<td>Bill To</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
193.56

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**Purchase Order Date Revision**  
NT752-NT00000665 07-21-2023

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Currency**  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1591

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<td>Chilton Hall Cl20</td>
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<td>Tile Replace - General Construction Agreement</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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**Schedule Total** 77.91  
**Schedule Total** 74.80  

**Total PO Amount** 152.71
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 000005071

Texas AirSystems, LLC

6029 Campus Circle Dr W

Ste 100

Irving TX 75063-2768

United States

---

**Ship To:**

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---

**Attention:** Beth Wells

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>Line- Sch</th>
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**Schedule Total**

| 400563.00 |

| 2 - 1     | Payment & Performance Bonds |        | 1.00     | EA  | 21082.00 | 21082.00   | 07/26/2023|

**Schedule Total**

| 21082.00 |

| 3 - 1     | Pending Change Orders       |        | 1.00     | EA  | 0.01     | 0.01       | 07/26/2023|

**Schedule Total**

| 0.01     |

**Total PO Amount**

| 421645.01 |
Purchase Order

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Schedule Total 1512.05

Schedule Total 203.16

Total PO Amount 1715.21
**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23897

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
270.76

**Total PO Amount**  
270.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 - 1 | Z17400188  
CTO MBP 16 M2M 12C  
38G 64GB 2TB SG | 1.00 EA | 4065.35  | 4065.35 | 07/21/2023 |

**Schedule Total**  
4065.35

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| 2 - 1 | SD762LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 EA | 397.89  | 397.89 | 07/21/2023 |

**Schedule Total**  
397.89

**Total PO Amount**  
4463.24

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005152  
**Vac-Tec, Inc.**  
**301 Skyway Dr**  
**Euless TX 76040-4346**  
**United States**

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Supplier Address</th>
<th>Supplier Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vac-Tec, Inc.</td>
<td>301 Skyway Dr, Euless TX 76040-4346, United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

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<td>In shop labor per hour</td>
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<td>1920.00</td>
<td>07/21/2023</td>
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**Total PO Amount:** 2650.00

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Authorized Signature
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<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
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<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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</table>
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>N-HYDROXYPHTHALIMIDE 100G</td>
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Schedule Total: 49.50
Schedule Total: 79.70

Total PO Amount: 129.20

Authorized Signature
**Purchase Order**

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**Total PO Amount** 1125.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038484
Biothermal,Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>N-Butanol, ACS, 99.4%</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Service Form Request</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>07/21/2023</td>
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**Schedule Total**  
29.33

| 2 - 1    | N N-DIISOPROPYLETHYLAMIN 100ML | D1599100ML | 1.00     | EA  | 32.98    | 32.98       | 07/21/2023 |

**Schedule Total**  
32.98

| 3 - 1    | DIPHENYLPHOSPHINO 5G | B13135G | 1.00     | EA  | 16.47    | 16.47       | 07/21/2023 |

**Schedule Total**  
16.47

| 4 - 1    | PROPIONIC ACID 500ML | P0500500ML | 1.00     | EA  | 21.11    | 21.11       | 07/21/2023 |

**Schedule Total**  
21.11

| 5 - 1    | AMMONIUM CHLORIDE 300G | A2037300G | 1.00     | EA  | 20.24    | 20.24       | 07/21/2023 |

**Schedule Total**  
20.24

| 6 - 1    | 4-4 5 5- | T19515G | 1.00     | EA  | 152.65   | 152.65      | 07/21/2023 |

**Schedule Total**  
152.65

---

*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**License Registration Code**: 2023-1026

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000025977 |  
| Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

| **Payment Terms** | 30 days  
| **Freight Terms** | Dest, prepay & add  
| **Ship Via** | GROUND |

| **Buyer** | Roys, Jill Kathryn  
| **Phone/ Email** | Jill.Roys@untsystem.edu |

| **Excise Registration Code:** 2023-1026 |

| **TETRAMETHYL** | 1  
| **3 5G** |

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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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| **Schedule Total** | **152.65**  
| **Total PO Amount** | **272.78** |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**
NT752-NT00000684

**Date**
07-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 49.97

**Total PO Amount** 49.97

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23902

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature
### Purchase Order

**Vendor**:
- **Supplier**: 000025977
  - Possible Missions Inc
  - Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To**:
- This is not a valid Purchase Order.

**Attention**: Kandice Green

**Bill To**:
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code**: 2023-1026

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<td>6 - 1</td>
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**Schedule Total**: 236.43

**Schedule Total**: 240.72

**Schedule Total**: 236.43

**Schedule Total**: 236.43

**Schedule Total**: 230.07

**Schedule Total**: 230.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>IODAMOEBA BUTSCHLII</td>
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**Total PO Amount** 2098.11
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23899

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
271.94

**Total PO Amount**  
271.94

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Denton TX 76205
United States

Supplier: 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 80000.00

Total PO Amount 80000.00
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kristi Nelson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>16GB 512GB SSD SLVR 70W</td>
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<td>4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)</td>
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**Schedule Total**

1512.05

169.39

**Total PO Amount**

1681.44
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

**Ship To:**  
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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4490.80

**Total PO Amount**  
4490.80

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This is a DUPLICATE Dispatch Via Print Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038366
Miller,Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 13625.00

Total PO Amount 13625.00
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1.00</td>
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<td>USWS - Worksurface-Straight, Laminate, Plastic edge profile</td>
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<td>CPRCCN - CPU cradle-Vertical, Non locking</td>
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<td>465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms</td>
<td>10.00</td>
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<td>814.87</td>
<td>8148.70</td>
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<td>465B000 - Think; Stool, Upholstered back</td>
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<td>TANGRAM TO RECEIVE,</td>
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**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship To:**

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**Attention:** Daniel Watson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Supplier:** 0000030220 Tangram

PO Box 512206

Los Angeles CA 90051-0206 United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE</td>
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**Schedule Total** 1169.00

**Total PO Amount** 11440.58

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000697 07-24-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 G
Gabriel. Morales@untsystem.edu

Supplier: 0000003908 Humphrey & Associates Inc
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Humphrey &amp; Associates</td>
<td>_3 Phase Outlet</td>
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Schedule Total 4678.97

Total PO Amount 4678.97

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
1389.18

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>G6 Epoxy G6E-HRSG</td>
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<td>High Temperature</td>
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<td>Flexible Silver</td>
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<td></td>
<td>Conductive Epoxy</td>
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<td></td>
<td>60g (25g+5g)</td>
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<td>Domestic Wire Fee</td>
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**Schedule Total**

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| 1 - 1   | G6 Epoxy G6E-HRSG   |        | 1.00     | EA  | 90.00    | 90.00        | 07/24/2023     |
| 2 - 1   | Domestic Wire Fee   |        | 1.00     | EA  | 15.00    | 15.00        | 07/24/2023     |
| 3 - 1   | Shipping            |        | 1.00     | EA  | 15.00    | 15.00        | 07/24/2023     |

**Total PO Amount** 120.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>1</td>
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**Schedule Total**  
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**Schedule Total**  
600.00

**Total PO Amount**  
6620.00

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**Authorized Signature**
Purchase Order

Excise Registration Code: 2023-1026

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Schedule Total: 22.84

|            |          | 302004           |        | 3.00     | EA  | 23.00    | 69.00       | 07/24/2023 |
| F-12K MEDIUM |

Schedule Total: 69.00

|            |          | 302006           |        | 2.00     | EA  | 27.00    | 54.00       | 07/24/2023 |
| DMEMF-12 MEDIUM |

Schedule Total: 54.00

Total PO Amount: 145.84

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<tr>
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<td>680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM)</td>
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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1075

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**Total PO Amount**  
3547.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

---

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
18705.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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| 2 - 1    | E646-500ML ACETONE ACS GRADE 500 ML |        | 1.00     | EA  | 22.10    | 22.10        | 07/24/2023 |
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**Schedule Total** 5750.00

**Total PO Amount** 5750.00
**Purchase Order**

**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jenny Madewell

**Authorized Signature**
Purchase Order

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Total PO Amount 23.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
571402.90

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Authorized Signature
**Purchase Order**

**NT752-NT00000721**

**Purchase Order Date Revision**: 07-25-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 84.46

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<th>PO Price</th>
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<td>31033 100ML</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 184.46
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td></td>
<td>1536.00 EA</td>
<td>0.15</td>
<td>233.47</td>
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| 2 - 1    | DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair |       | 1455.00 EA | 0.15 | 221.16 | 07/25/2023 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                |       |          |     |          |              | 221.16  |

| 3 - 1    | GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair |       | 1170.00 EA | 0.15 | 177.84 | 07/25/2023 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                |       |          |     |          |              | 177.84  |

**Total PO Amount**  
632.47

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
77.40

**Total PO Amount**  
77.40

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Authorized Signature
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<tr>
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<td>G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&amp;</td>
<td>0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
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Schedule Total 94.72

Total PO Amount 94.72

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  68.00

| 2 - 1     | BPA9294 ACETONE OPTIMA GRADE 4L |     | 2.00   | CS  | 174.08   | 348.16       | 07/25/2023 |

**Schedule Total**  348.16

**Total PO Amount**  416.16

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>One-time $1,000.00 Agency Management implementation fee (up to 4 agencies)</td>
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Schedule Total 1000.00

Total PO Amount 11000.00
**Purchase Order**

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<td>HARDWARE ADD 2 EA. IVES 112XY CONT HINGE 2 EA. VON DUPRIN RIM EXIT DEVICE 99 990 TP1 EA. ZERO SMOKE GASKET 188S-BL 72 X 8415 EA. ZERO  DOOR SWEEPS 39WA</td>
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**Total PO Amount**

6100.00
## Purchase Order

### Authorized Signature

---

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Supplier: 0000039749

**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

---

### Excise Registration Code: 2023-1014

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### Tax Exempt?  
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<td>1 - 1 HDL-SMTV4K12G2</td>
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<td>1092.96</td>
<td>1092.96</td>
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**Schedule Total**: 1092.96

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**Schedule Total**: 1801.44

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**Schedule Total**: 764.64

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**Total PO Amount**: 3659.04

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### Attention: Deane Marshall  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG23908

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<td>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
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Schedule Total 389.00

Schedule Total 502.00

Total PO Amount 891.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kenneth Severson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042531
Batley, Prathiba Natesan
606 Riverwood Dr
Louisville KY 40207-1346
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000734
07-25-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

**Authorized Signature**
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# Purchase Order

*University of North Texas*
**UNT System Business Service Center**
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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**Supplier:** 000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**Purchase Order**
NT752-NT00000737

**Date**
07-26-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansyl Dr
Canonsburg PA 15317-0404
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**
3400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Christine Bomar

---

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| 1 - 1    | GRAPHITE, ROD, L 150 MM, DIAM. 6 MM  
GRAPHITE, ROD, L 150 MM, DIAM. 6 MM | 496553 | 1.00 | EA | 880.00 | 880.00 | 07/25/2023 |
| 2 - 1    | CYRENE BIORENEWABLE, CYRENE BIORENEWABLE | 807796 | 1.00 | EA | 216.00 | 216.00 | 07/25/2023 |

**Total PO Amount**: $1,096.00

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**Schedule Total**  
922.32

**Total PO Amount**  
922.32
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<td>Instituto De Ensino E Viagens Clara Ramos Avenida Sete De Setembro 2792 Salvador BA CEP40130000 Brazil</td>
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**Schedule Total**  1489.00

**Total PO Amount**  1489.00
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

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**Schedule Total**

28800.00

**Total PO Amount**

28800.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
715.00

**Total PO Amount**  
715.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 6496.00

Total PO Amount 6496.00

Authorized Signature
**Purchase Order**

**Prepared By:**

**Date:** 07/27/2023

**Revision:**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Ship To:**

**Attention:** Megan Bryan

**Bill To:** UNT System Business Service Center

**Ship To:**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000038272

**Performant Software Solutions, LLC**

**PO Box 2644**

**Charlottesville VA 22902-2644**

**United States**

**Ship To:**

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Replenishment Option:**

- Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

- 12600.00

**Total PO Amount**

- 12600.00

**Authorized Signature**
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Schedule Total: 9863.28
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Schedule Total: 27.00
Schedule Total: 2285.00
Schedule Total: 3420.00
Schedule Total: 858.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Barraza, Ashley**

### Phone/ Email

- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

### Supplier

- **0000013370**
- **Galls, LLC**
- **PO Box 505614**
- **St. Louis MO 63150-5614**
- **United States**

### Ship To

- This is not a valid Purchase Order.
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### Attention

- **Carrie Slayden**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Yes**
- **Tax Exempt ID:** **Replenishment Option:** **Standard**

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - | (Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD | 2.00 | EA | 7614.12 | 15228.24 | 07/27/2023 |
2 - | PBE VANGUARD-L LEVEL III 21X36 W/ VIEWPORT, NO LIGHT BALLISTIC SHIELD | 3.00 | EA | 6851.09 | 20553.27 | 07/27/2023 |
3 - | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT | 3.00 | EA | 5610.45 | 16831.35 | 07/27/2023 |
4 - | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT | 1.00 | EA | 6373.47 | 6373.47 | 07/27/2023 |
5 - | SHIPPING | 1.00 | EA | 150.00 | 150.00 | 07/27/2023 |

### Schedule Total

- **15228.24**
- **20553.27**
- **16831.35**
- **6373.47**
- **150.00**

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**Total PO Amount** 59136.33

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**Supplier:** 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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<td>EA</td>
<td>1674.00</td>
<td>1674.00</td>
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Schedule Total 1674.00

Total PO Amount 1674.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>07-27-2023</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Habibi/Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000755 07-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Habibi/Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

75.09

141.08

257.08

**Total PO Amount**

992.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8403.20

**Total PO Amount**  
8403.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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|          | 14 inch MacBook Pro  
M2 16/1 TB space gray  
+ 4 year Applecare + for schools |

**Schedule Total**  
2363.09

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**Schedule Total**  
268.37

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>gray + 4 year</td>
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<td>Applecare + for schools</td>
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**Schedule Total**

| 2363.09 |

| 206.12 |

**Total PO Amount**

| 2569.21 |

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:**

- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

---

**Ship To:**

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---

**Attention:**

- Penny Light

---

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Excise Registration Code:**

- 2023-1027

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 12875.72

**Schedule Total:** 455.00

**Schedule Total:** 3400.00

**Schedule Total:** 340.00

**Schedule Total:** 117.72

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Total PO Amount**  
25278.74

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0954

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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE</td>
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**Total PO Amount:** 42681.30

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Carl Parson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1649

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<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total:** 17233.53

**Total PO Amount:** 17233.53
Purchase Order

Supplemental Information:
- Supplier: 0000004595, CBS Mechanical Inc, 5001 W University Dr, Denton TX 76207, United States
- Attention: Apryl Dane
- Excise Registration Code: 2023-1635
- Total PO Amount: $367454.01

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<td>Install Gas Bollards</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Pending Change Orders</td>
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Total PO Amount: $367454.01
**Purchase Order**

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<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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**Excise Registration Code**: 2023-1299

**Supplier**: 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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**Attention**: Becca Icossipentarhos

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>NT752-NT00000769</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1253

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**Schedule Total**

382668.13

| 2 – 1    | Payment & Performance Bonds |            |                | 1.00     | EA  |                                | 2309.87  | 2309.87    | 07/28/2023 |

**Schedule Total**

2309.87

| 3 – 1    | Change Order #1 - Executed on 7/27/23 |            |                | 1.00     | EA  |                                | 16026.04 | 16026.04   | 07/28/2023 |

**Schedule Total**

16026.04

**Total PO Amount**

401004.04

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier</th>
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<td>0000073925</td>
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<td>28321 Industrial Blvd</td>
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<td>Hayward CA 94545</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
**Purchase Order** | **Date** | **Revision**
NT752-NT00000771 | 07-28-2023 |  |

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Laduke, Rebecca A | 940/369-5500 |  
Rebecca.Laduke@untsystem.edu |  |

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Schedule Total 774.00

| 2        | Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile |        | 1.00     | EA  | 153.14   | 153.14       | 07/28/2023 |

Schedule Total 153.14

| 3        | shipping | | 1.00 | EA  | 5.00 | 5.00 | 07/28/2023 |

Schedule Total 5.00

Total PO Amount 932.14
Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Donovan Ford

---

### Excise Registration Code: 2023-1026

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Schedule Total 26.59

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Schedule Total 15.85

Total PO Amount 42.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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Schedule Total 503.99

Total PO Amount 503.99
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<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00</td>
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<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
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Schedule Total

923.24

337.75

156.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
2140.98

---

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
126.38  
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84.99
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Ship To:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Total PO Amount: 398.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-NT00000777
Date | 07-28-2023
Revision | 
Payment Terms | 30 days
Freight Terms | Dest., prepay & add
Ship Via | GROUND
Buyer | Morales,Gabriel Adrian
Phone/ Email | 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

<table>
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**Schedule Total**  
116862.33

**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33

Authorized Signature
**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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**Total PO Amount**  
6100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

68.49

**Total PO Amount**

68.49

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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**Schedule Total** 94.47

**Total PO Amount** 94.47

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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**Total PO Amount**: 103.61
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Gift cards</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 315.70

**Total PO Amount** 315.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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**Schedule Total**

| 321.18 |

|             | 2        | 214530 AGAR GRANULATED 500GM |                       | 1.00     | EA  | 255.83   | 255.83       | 07/28/2023 |

**Schedule Total**

| 255.83 |

|             | 3        | 759070V VWR CUVETTE PS MACRO CS500 |                   | 1.00     | CS  | 94.24    | 94.24        | 07/28/2023 |

**Schedule Total**

| 94.24 |

|             | 4        | R3505S EAGI HF 500 UNITS |                | 1.00     | EA  | 73.80    | 73.80        | 07/28/2023 |

**Schedule Total**

| 73.80 |

|             | 5        | GSP010013 VWR PIPET SERO USW OG BULK ST 10ML CS400 |               | 2.00     | CS  | 156.66   | 313.32       | 07/28/2023 |

**Schedule Total**

| 313.32 |

|             | 6        | GSP012025 VWR PIPET SERO BULK PKG STERILE RED 25ML |               | 2.00     | CS  | 97.26    | 194.52       | 07/28/2023 |

**Schedule Total**

| 194.52 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000010288 Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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Total PO Amount 1252.89

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**Excise Registration Code:** 2023-1025

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | KOLARIFORENSICSKIT  
Canon EOS RP Full-Spectrum UV IR Camera  
Forensics Kit  
KORPFORNSKIT |        | 1.00 | EA | 3455.99 | 3455.99 | 07/28/2023 |

**Schedule Total**  
3455.99

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<th>PO Price</th>
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<th>Due Date</th>
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| 2        | RD-DC3999N3A_TE  
3-Year Drops Spills  
ALDC3999N3A |        | 1.00 | EA | 179.99 | 179.99 | 07/28/2023 |

**Schedule Total**  
179.99

**Total PO Amount**  
3635.98

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Attention: Donovan Ford Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Attention: Donovan Ford Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Deuterium Oxide</td>
<td>99.8%, 100mL</td>
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<td>83.36</td>
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Schedule Total | 83.36 |

Total PO Amount | 83.36 |
**Purchase Order**

- **Purchase Order Date Revision**: NT752-NT00000790 07-28-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000001053
  - **Cuevas Distribution Inc**
  - **PO Box 161006**
  - **Fort Worth TX 76161-1006**
  - **United States**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Buyer**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500
  - **Email**: Jill.Roys@untsystem.edu
- **Attention**: Donovan Ford
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**
- **Excise Registration Code**: 2023-0992
- **Replenishment Option**: Standard

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<td>CYL</td>
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**Authorized Signature**
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0992

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Supplier:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

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**Total PO Amount:** 814.08
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<td>C. elegansdop-2 (vs105) V.</td>
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<td>C. elegansdop-2 (vs105) V; dop-4 (ok1321) dop-1 (vs100) dop-3 (vs106) X</td>
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Total PO Amount: $50.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET& | 323446 | 1.00 | EA | 222.00 | 222.00 | 07/30/2023

**Schedule Total** | 222.00

**Total PO Amount** | 222.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States |
<table>
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<th></th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
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</table>
| Supplier Phone/Email | 940/369-5500  
Owain.  
Snyder@untsystem.edu |

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<tr>
<td>1 - 1</td>
<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>725.00</td>
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**Schedule Total**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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<td>07/31/2023</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
7225.00

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### DUPLICATE

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 95048-500  
KIT CDNA SUPERMIX  
QSCRIPT 500REACTION | | 1.00 | EA | 2524.26 | 2524.26 | 07/31/2023

---

**Schedule Total** | **2524.26**

---

**Total PO Amount** | **2524.26**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Line-Sch  
**D12371**  
DEOXYRIBONUCLEASE I ALEX

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**Schedule Total**  
620.38

**Total PO Amount**  
1208.89

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Details
- **Company:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

### Terms
- **Purchase Order Date:** 07-31-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Owain Snyder
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **ID:** 0000043209
- **Name:** Abadi Architecture and Accessibility Inc
- **Address:** 17776 Preston Rd Ste 210, Dallas TX 75252, United States

### Shipment
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Leslie Gatson**

### Bill To
- **UNT System Business Service Center**
- **Invoice Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Price Table

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<th>Quantity</th>
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<td>TAG Inspection of facility after construction is complete</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 776.02
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000038532
Hargadon, Steven D
1854 Hendersonville Road
Suite A
BOX 227
Asheville NC 28803
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Learning Revolutions AI ART bootcamp registrations</td>
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Schedule Total 199.00

Total PO Amount 199.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States |
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| **Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td></td>
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<td>2mL vial QIAGEN Proteinase K</td>
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<td>Dneasy Blood Tissue Kit (250 Preps)</td>
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**Total PO Amount**  
1224.08

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021533 | AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada |
|----------------------|----------------------------------|
| Ship To:             | This is not a valid Purchase Order.  
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| Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>PO Price</th>
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<td>07/31/2023</td>
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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Attention:** Pilar Bradfield

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Crosswind Communications LLC</th>
<th>PO Box 264</th>
<th>Austin TX 78767-0264</th>
<th>United States</th>
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</tr>
<tr>
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<tr>
<td></td>
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Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0988

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<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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**Schedule Total:** 161638.00

| 2 - 1 | Payment & Performance Bonds |  | 1.00 | EA |  | 4145.00 | 4145.00 | 07/31/2023 |

**Schedule Total:** 4145.00

| 3 - 1 | Change Order #1 - Executed 7/28/23 |  | 1.00 | EA |  | 101064.00 | 101064.00 | 07/31/2023 |

**Schedule Total:** 101064.00

**Total PO Amount:** 266847.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total** 3399.99

**Total PO Amount** 3399.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1632

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Madrid

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Authorised Signature
# Purchase Order

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6878.02

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Authorized Signature
Purchase Order

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Excise Registration Code: 2023-1014
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
3260.32

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
168.00

**Total PO Amount**  
168.00

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Schedule Total: 6886.63

Total PO Amount: 6886.63
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Schedule Total 8250.00

Total PO Amount 8250.00
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Schedule Total: 8000.00

Total PO Amount: 8000.00

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

- **194.90**
- **68.48**
- **313.89**
- **122.10**
- **166.00**
- **188.82**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

188.82

202.86

201.49

1126.04

55.77

255.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total:** 21120.75

**Schedule Total:** 195.00

**Schedule Total:** 169.00

**Schedule Total:** 1925.00

**Schedule Total:** 6500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Sugar Land TX 77478</td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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Total PO Amount: 8983.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

---

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
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**Schedule Total**  
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**Schedule Total**  
70.00

**Total PO Amount**  
593.00
Purchase Order

Suppliers: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<td>WARDS MICROPIPETTE+ INDIVIDUAL SET</td>
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Schedule Total 863.20

Total PO Amount 863.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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**Total PO Amount** 8701.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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**Schedule Total** 176.00

**Total PO Amount** 314.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
21.01

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000003122
Matthiesen, Ryan
3108 W Norman Circle
Broken Arrow OK 74012-9512
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>2 - 1</td>
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**Schedule Total**  
71.10

**Total PO Amount**  
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**Authorized Signature**
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<tr>
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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall W</td>
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**Schedule Total** 19425.06

**Total PO Amount** 19425.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>ETHY ETHER ANHYDROUS ACS 500ML</td>
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| 2 – 1    | BPE1454           |        | 2.00     | CS  | 91.93    | 183.86      | 08/01/2023 |
|          | ETHYL ACETATE CERT ACS 4L |        |          |     |          |              |          |            |
| Schedule Total | |        | 183.86    |     |          |            |          |            |

**Total PO Amount**  
421.86

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**Authorized Signature**
# Purchase Order

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<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
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**Total PO Amount** 980686.81
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Nancy Ellis
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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**Schedule Total** 1250.00

**Total PO Amount** 1250.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

--

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Authorized Signature**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**000004277**  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### Ship To

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### Attention

Pilar Bradfield

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
412.96

**Total PO Amount**  
4570.08

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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**Schedule Total**

2910.00

**Total PO Amount**

2910.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

98.41

**Total PO Amount**

98.41

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

### Purchase Order Details

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**Schedule Total**  

202.20  

378.30  

2609.08  

200.30  

135.22  

840.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
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### Attention:
Crystal Garrett-McEwen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1026

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Schedule Total 840.00

Schedule Total 205.23

Total PO Amount 4570.33

Authorized Signature
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To**:  
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**Attention**: Crystal Garrett  
CG23919

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 96.00

**Total PO Amount**: 96.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
53.00

**Total PO Amount**  
53.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1800.00

Total PO Amount 1800.00
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23923

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1780.00

| 2   | PichiaPink Expression Strain Set |              |        | 1.00     | EA  | 1902.00  | 1902.00      | 08/02/2023 |

**Schedule Total**

1902.00

| 3   | PichiaPink Media Kit |              |        | 1.00     | EA  | 1036.00  | 1036.00      | 08/02/2023 |

**Schedule Total**

1036.00

**Total PO Amount**

4718.00

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Authorized Signature
**Purchase Order**

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Total PO Amount | 7511.90

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  

1329.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3 - 1</td>
<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</td>
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**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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**Schedule Total**  
266.13

**Total PO Amount**  
266.13

**Authorized Signature**
**Purchase Order**

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<td>Alienware Aurora R15</td>
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<td>Precision 7960 Tower</td>
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<td>Dell UltraSharp 49 Curved Monitor</td>
<td>U4924DW</td>
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<td>1200.00</td>
<td>2400.00</td>
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<td>4 - 1</td>
<td>Dell UltraSharp 4k USB-C Hub Monitor</td>
<td>U4323QE</td>
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<td>900.00</td>
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**Total PO Amount** 23340.00
Purchase Order

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | MBB NIT BUSES 3.26-3.31.23 | 3.26-3.31.23 | 1.00 | EA | 10700.00 | 10700.00 | 08/03/2023

**Schedule Total** 10700.00

**Total PO Amount** 10700.00

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**Authorized Signature**
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<td>KNTU Rob Ray Contractor Invoice 7-8/2023</td>
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<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

| Supplier: 0000001020 StemCell Technologies 6425 S 216th St Bldg F Kent WA 98032-1392 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<td>1 - 1</td>
<td>mTeSR Plus</td>
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<td>342.00</td>
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**Schedule Total**  
1710.00

**Total PO Amount**  
1710.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS, 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>2796.06</td>
<td>33552.72</td>
<td>08/03/2023</td>
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<td></td>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>42.10</td>
<td>505.20</td>
<td>08/03/2023</td>
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<td>3</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>47.99</td>
<td>575.88</td>
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**Schedule Total**  
33552.72

**Schedule Total**  
505.20

**Schedule Total**  
575.88

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1034.96

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<tr>
<td>5 - 1</td>
<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H. 264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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Schedule Total 8600.55

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<tr>
<td>6 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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Schedule Total 558.25

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<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midsapn Injector supports powering IP</td>
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Schedule Total 1199.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000026263 | All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Monica Madrid</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**

| 159.00 |

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**Total PO Amount**

| 46186.36 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038324
Clarita Toro
Calle 16 A Sur #36-73
Medellin ANT 050022
Colombia

**Ship To:**
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**Attention:** Pamela Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Brand reinforcement and research/education project</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 319.11

Total PO Amount: 319.11
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23929

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MAJOR MIX IMS/TOF CALIBRATION</td>
<td>186008113</td>
<td>1.00</td>
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<td>270.00</td>
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<td>08/03/2023</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
### Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23928

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1293.00

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**Attention:** Kandice Green

This is not a valid Purchase Order.

**Ship To:**

**Supplier:** 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:**

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Shipping**
This is not a valid Purchase Order.
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**Attention:** Kandice Green

**Bill To:**

**Bill To:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
47.38

**Total PO Amount**  
47.38
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 297.66

Authorized Signature
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## Purchase Order

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00000870
- **Date:** 08-03-2023
- **Revision:**

### Payment Terms
- **30 days Dest. prepay & add GROUND**

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** Business Interiors
- **Address:** 1111 Valley View Lane

### Attention:
- **Attention:** Jim Byford

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000038687  
Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1125.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste B830 Dallas TX 75243 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Becca Icossipentarhos |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1695

| Tax Exempt? |
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| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
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| PO Price |
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Total PO Amount 17880.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
1502.40

**Total PO Amount**  
1502.40

Authorized Signature
$\text{University of North Texas}\\$\text{UNT System Business Service Center}\\$\text{Denton TX 76205}\\$\text{United States}$

$\text{Purchase Order}$

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000015182 Paciolan LLC 5291 California Ave Ste 100 Irvine CA 92617-3223 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 16138.00

Total PO Amount: 16138.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

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**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977

This is not a valid Purchase Order.
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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Schedule Total 23.95

Total PO Amount 23.95

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>4700 42nd Ave SW Ste 430A</td>
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<td>Seattle WA 98116-4589</td>
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**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000038602  
Ubigene  
815 Brazos St  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3140.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Renee Smith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Total PO Amount:**  
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**Authorized Signature**
## Purchase Order

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<td>Ponder TX 76259</td>
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<td>Country</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Leslie Gatson |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:   | 1112 Dallas Dr., Ste. 4200 |
| City:      | Denton TX 76205 |
| Country:   | United States |

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| Total PO Amount | 5500.00 |
Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1026
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23925

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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**Total PO Amount**  
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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | Ship To: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

Excise Registration Code: 2023-1026

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| 2 - 1       | 01245718         |        | 1.00     | EA  | 31.46    | 31.46        | 08/04/2023 |
|             | CPPR II CLRIDE ANHY 98MIN 50G |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          |              |          |

| 3 - 1       | FLM65500         |        | 1.00     | EA  | 34.48    | 34.48        | 08/04/2023 |
|             | MAG SULF ANHYD CERTIFD 500G |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          |              |          |

| 4 - 1       | M209525G         |        | 1.00     | EA  | 21.09    | 21.09        | 08/04/2023 |
|             | MANGANESE II CHLORIDE TET 25G |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          |              |          |

| 5 - 1       | A1270418         |        | 1.00     | EA  | 27.34    | 27.34        | 08/04/2023 |
|             | POTASSIUM IODIDE 50G |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          |              |          |

| 6 - 1       | A1452736         |        | 1.00     | EA  | 34.16    | 34.16        | 08/04/2023 |
|             | POTASSIUM NITRATE |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          |              |          |
Purchase Order

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Schedule Total 27.51

Total PO Amount 202.11
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Rochelle Sykes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 3429.20

Total PO Amount 3429.20

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Rochelle Sykes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Tango gift cards

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

|          | 171.40 |

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 782.53 |

**Total PO Amount**

| 782.53 |
**Purchase Order**

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
782.53

**Total PO Amount**
782.53

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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 711.39

Total PO Amount 711.39

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Lidia Arvisu

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### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  
1 - 1

### Item/Description  
Overdue Lease payment - January 2023: $782.53

### Mfg ID  

### Quantity  
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### UOM  
EA

### PO Price  
782.53

### Extended Amt  
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### Due Date  
08/07/2023

### Schedule Total  
782.53

### Total PO Amount  
782.53

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

853.67

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000038666 Equipsource Capital 1301 Riverplace Blvd Fl 4 Jacksonville FL 32207-9047 United States</th>
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**Schedule Total** 782.53

**Total PO Amount** 782.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
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**Total PO Amount**  
6117.96

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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#### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
782.53
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 197.00

Total PO Amount 197.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request - Photography</td>
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**Schedule Total**
1889.87

**Total PO Amount**
1889.87

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lok-Sze Wong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>210-BGDK Dell Latitude 3440</td>
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**Schedule Total**  
984.23

**Total PO Amount**  
984.23

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

---

**purchase order**

**Purchase Order Number:** NT752-NT00000906
**Date:** 08-07-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000045276
**Supplier Address:** Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  
**Currency**

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Yaa Darkwa

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tango cards - Minqi Pan</td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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---

**Authorized Signature**
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>942.73</td>
<td>942.73</td>
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<tr>
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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
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**Schedule Total**  
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3 - 1

**Schedule Total**  
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4 - 1

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Purchase Order

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Total PO Amount

991.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Move Equipment ((2) Technicians to move (2) BSC's)</td>
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<td>Biosafety Cabinet (A2) - Test</td>
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**Total PO Amount**  
2300.00

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 100.00

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**Supplier:** 0000027887
Peek Pro Audio
2057 W Hebron Pkwy Apt 1721
Carrollton TX 75010
United States

**Ship To:**

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**Schedule Total**

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**Total PO Amount**

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Purchase Order

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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

13800.00

**Total PO Amount**

13800.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: **$425.40**

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- **Supplier**: 0000054501
- **Sports Field Holdings dba Sports Field Solutions**
- **16400 Dallas Pkwy Ste 305**
- **Dallas TX 75248**
- **United States**

**Ship To**

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**Schedule Total**

- **24773.08**

**Total PO Amount**

- **24773.08**

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center

- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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Schedule Total          826.74

Total PO Amount         826.74
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

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**Excise Registration Code:** 2023-1026

**Attention:** Kandice Green
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 22.81
Schedule Total 22.07
Schedule Total 140.16
Total PO Amount 2007.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Abcam Inc</td>
<td>One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States</td>
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<td>L-Lactate assay kit</td>
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**Total PO Amount**: 1395.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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 Supplier: 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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United States |

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Schedule Total  
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Total PO Amount  
14780.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000036815 LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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Attention: Fateme Esmaillie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Line-Sch</th>
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**Schedule Total**  
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| 14 - 1   | Delivery |        | 1.00 | EA  | 1000.00  | 1000.00      | 08/09/2023    |

**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Bio-Rad Laboratories</th>
<th>2000 Alfred Nobel Drive</th>
<th>Hercules CA 94547</th>
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**Ship To:**

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#### Attention:

Crystal Garrett  
CG23935

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<td>1 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total** 141.00

| 2 - 1 | Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311 | | 1.00 | EA | 49.00 | 49.00 | 08/08/2023 |

**Schedule Total** 49.00

**Total PO Amount** 190.00

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Authorized Signature
Purchase Order

<table>
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<th>Barnes &amp; Noble College Booksellers LLC</th>
<th>Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</th>
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<tbody>
<tr>
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<td>Owain Snyder</td>
<td>940/369-5500 <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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<tr>
<td>Attention: Jennifer Cripps</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | Supplier: 0000021991 | Ferguson Enterprises  
|          | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
|          | Attention: Leslie Gatson |  
|          | Bill To: UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |  
| TAX EXEMPT? |  
| LINE- Sch |  
| ITEM/DESCRIPTION |  
| MFG ID |  
| QUANTITY |  
| UOM |  
| PO PRICE |  
| EXTENDED AMT |  
| DUE DATE |  
| TOTAL PO AMOUNT | 3362.00 |
Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total: 2850.00**

**Schedule Total: 65.00**

**Total PO Amount: 2915.00**

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**Authorized Signature**
Purchase Order

**Authorized Signature**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Usha Philipose | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Excise Registration Code:** 2023-1026 |

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**Schedule Total** 157.93

**Schedule Total** 151.23

**Total PO Amount** 309.16
DENTON, TX - 08-08-2023

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**Supplier:** 0000059404
**Supplier Address:**
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Usha Philipose
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Crystal Garrett
CG23930

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 1266.00

Total PO Amount: 1266.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**

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**Attention:** Crystal Garrett
CG23933

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

34.18

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|          |                  |        |          |     |          |              |            |

**Schedule Total**

65.32

**Total PO Amount**

99.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
237.80

**Schedule Total**  
137.90

**Schedule Total**  
90.40

**Total PO Amount**  
700.70

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000036552
Hence, Crystal Leigh Couser
2294 Trevett Dr
Henrico VA 23228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Replenishment Option: Standard

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Schedule Total 16625.00

Total PO Amount 16625.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

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**Attention:** Karina Saucedo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036559 Broke, Valerie 2325 Chartstone Dr Midlothian VA 23113 United States

**Ship To:**
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**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 26000.00

**Total PO Amount** 26000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
22000.00
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Excise Registration Code: 2023-1025

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 1830.11

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC  
| Supplier Address: 19300 Germantown Rd  
| Germantown MD 20874-1415  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lori Grassman |
| Bill To: | UNT System Business Service Center  
| Supplier Email: invoices@untsystem.edu  
| Supplier Address: 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Total PO Amount: 127.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23942

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
1371.80

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>WISE J. McDonough VCU Consultant</td>
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**Schedule Total**  
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**Total PO Amount**  
28250.00

**Authorized Signature**
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Schedule Total 11250.00

Total PO Amount 11250.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<td>Buyer: Snyder, Owain Spencer</td>
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<tr>
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<tr>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total:** 3000.00  
**Total PO Amount:** 3000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

**Ship To:**
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**Attention:** Karina Saucedo
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | WISE A. Brooke VCU Consultant | | 1.00 | EA | 23000.00 | 23000.00 | 08/09/2023

**Schedule Total**
23000.00

**Total PO Amount**
23000.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036676  
PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
32500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

---

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---

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Total PO Amount**  
21000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Address: 12176 Turning Branch Cir</td>
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<td>Glen Allen VA 23059</td>
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**Schedule Total** 13250.00

**Total PO Amount** 13250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>08-09-2023</td>
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#### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer
- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

#### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**: 12250.00

**Total PO Amount**: 12250.00

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karina Saucedo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Vendor:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 12625.00

**Total PO Amount:** 12625.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**

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**Total PO Amount**  
9000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 375.00

Total PO Amount 375.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000959  
**Date:** 08-09-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
293.44

**Total PO Amount**  
293.44

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000960 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone / Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

| 891.52 |
**Purchase Order**

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**Excise Registration Code:** 2023-1592

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**SUPPLIER:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000961
08-09-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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16 - 1 Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even

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17 - 1 Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

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18 - 1 Page 9 - 168837 - 106226.VMCE Multi-Cook Oven

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19 - 1 Page 9 - 217262 - Medel OFE-321.09 SGL

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Authorized Signature
**Supplier:** 0000053712  
TriMark Strategic  
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United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
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1112 Dallas Dr., Ste. 4200  
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Authorized Signature
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TriMark Strategic  
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Lewisville TX 75067  
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**Schedule Total**  
263.56

32 - 1  
Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER $5,000 EA  
DELIVERED ONSITE

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33 - 1  
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34 - 1  
Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

 uomini
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Excise Registration Code: 2023-1592

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| Total PO Amount | 324519.11 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Rating:**

**Not A Valid Purchase Order**  
This document is reproduced for reporting purposes only.

---

**Authorized Signature**
### Change Order - Reprint

**Purchase Order Date Revision**

NT752-NT00000963 08-09-2023 1 - 2024-02-28

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO</td>
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**Schedule Total**

15065.00

| 2 - 1    | IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023 | | 1.00 | EA  | 16125.00 | 16125.00 | 08/09/2023 |

**Schedule Total**

16125.00

| 3 - 1    | IDIQ Amendment #2 - Structural Engineering Services | | 1.00 | EA  | 28590.00 | 28590.00 | 08/09/2023 |

**Schedule Total**

28590.00

**Total PO Amount**

59780.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett  
CG23941

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

### Line-Sch Item/Description  
Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Replenishment Option: Standard  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
93.86

**Schedule Total**  
193.02

**Total PO Amount**  
286.88

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| **Attention:** Crystal Garrett  
CG23943 | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 202.86

**Total PO Amount:** 202.86

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorizing Signature

Purchase Order

DENTON TX 76205
1112 Dallas Dr., Ste. 4200
United States

Supplier: 0000033466
Prism Response DBA ALOY Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

Ship To: This is not a valid Purchase Order.
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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Quantity UOM PO Price Extended Amt Due Date

1 - 1 College Inn Demo - 1.00 EA 170566.75 170566.75 08/09/2023
CSP Agreement -
REPLACE PO 250909

Schedule Total 170566.75

2 - 1 Bonds - REMAINING 1.00 EA 1767.90 1767.90 08/09/2023
VALUE OF PO 250909

Schedule Total 1767.90

3 - 1 Pending Change Orders 1.00 EA 0.01 0.01 08/09/2023

Schedule Total 0.01

Total PO Amount 172334.66

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 326.40  
**Schedule Total** 317.05  
**Total PO Amount** 643.45
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000968 08-09-2023

**Payment Terms**

Freight Terms

30 days Dest, prepay & add

**Ship Via**

Ground

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1026

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### Tax Exempt?

- **Line:**

- **Sch:**

- **Tax Exempt ID:**

- **Tax Exempt ID:**

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**Schedule Total**

71.28

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**Schedule Total**

33.82

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**Total PO Amount**

346.38

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 388.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 119.51

Total PO Amount: 119.51

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
2429.12

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**Attention:** Crystal Garrett  
CG23937  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

- **Total PO Amount**

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**Schedule Total**

**Total PO Amount**

**Total PO Amount**

1509.14
**Purchase Order**

**Supplier:** 0000002552 Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Excise Registration Code: 2023-1026

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Ethylenediaminetetraacetate</td>
<td></td>
<td>8.0</td>
<td>500ML</td>
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<td>7 - 1</td>
<td>Kimwipe Delicate Tsk Wipe 286/PK</td>
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<td>CS</td>
<td>92.20</td>
<td>92.20</td>
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<td>8 - 1</td>
<td>Am9820 SDS Solution 250 ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>68.75</td>
<td>137.50</td>
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<tr>
<td>9 - 1</td>
<td>DNA Away Surface Decontaminant</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>21.67</td>
<td>86.68</td>
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Total PO Amount: 5867.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>1 - 1</td>
<td>202003(SY)</td>
<td>M6A RABBIT POLYCLONAL AFFINIT</td>
<td>1.00</td>
<td>EA</td>
<td>465.00</td>
<td>465.00</td>
<td>08/09/2023</td>
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</table>

**Schedule Total**

465.00

**Total PO Amount**

465.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>AR110001</td>
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**Schedule Total**  
23.35

**Total PO Amount**  
23.35

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Harold Lease</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Live Systems LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>PO Box 340</td>
<td>PO Box 340</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ponder TX 76259</td>
<td><a href="mailto:Gabriel@untsystem.edu">Gabriel@untsystem.edu</a></td>
<td><a href="mailto:Gabriel@untsystem.edu">Gabriel@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td>Live Systems LLC</td>
<td>Live Systems LLC</td>
<td></td>
</tr>
</tbody>
</table>

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| Supplier: 0000067790 | Live Systems LLC | PO Box 340 |
|---------------------------------------------------|---------------------------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Morales, Gabriel Adrian | Morales, Gabriel Adrian |
| PO Box 340 | 940/369-5500 | Gabriel@untsystem.edu |
| Ponder TX 76259 | Gabriel@untsystem.edu | Gabriel@untsystem.edu |
| United States | Live Systems LLC | Live Systems LLC |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td>1.00</td>
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<td>45019.71</td>
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**Schedule Total** | 45019.71

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<td>2-1</td>
<td>Bonds</td>
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<td>900.39</td>
<td>900.39</td>
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**Schedule Total** | 900.39

**Total PO Amount** | 45920.10

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000038543  
NextGen Bin Cleaning  
7817 Meadow Grove Dr  
McKinney TX 75071-1867  
United States

### SHIP TO:  
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### ATTENTION: Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
Tax Exempt ID:  
Manufacturer ID:  
Item/Description: Garage Cleaning  
Quantity: 1.00  
Unit of Measure (UOM): EA  
PO Price: 41631.73  
Extended Amount (Amort): 41631.73  
Due Date: 08/10/2023

### LINE-SCHEDULE  

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<td>1 - 1</td>
<td>Garage Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41631.73</td>
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**Schedule Total**  
41631.73

**Total PO Amount**  
41631.73

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td>2.00</td>
<td>EA</td>
<td>797.16</td>
<td>1594.32</td>
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<td>2 - 1</td>
<td>Estimated shipping charges</td>
<td>1.00</td>
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<td>48.34</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Wildlife Permit-Jason Bohenek</td>
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<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038288 Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States |
<table>
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<tr>
<td><strong>Attention:</strong> BDI/Chapman Lab</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| **1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States |

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<td>gene synthesis-1</td>
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<td>gene synthesis-2</td>
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<td>shipping</td>
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<td>1.00</td>
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**Total PO Amount**  
603.21

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

*Supplier:* 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Sharon Crosswhite

*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
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<td>1.00</td>
<td>EA</td>
<td>872.00</td>
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<td>08/10/2023</td>
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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

---

Authorized Signature

---
### Purchase Order

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

**Ship To:**  
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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>EDU-heart pump</td>
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<td>08/10/2023</td>
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**Schedule Total**  
11050.00

**Total PO Amount**  
11050.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
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Schedule Total 24750.00

Total PO Amount 24750.00

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**

<table>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000072203

- Ram Concrete & Asphalt LLC
- 118 Lynn Ave Ste 202
- Lewisville TX 75057
- United States

**Ship To:**

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**Attention:** Apryl Dane

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>21993.00</td>
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</table>

**Schedule Total**

- 21993.00

| 2 - 1    | Change Order #1 - Bonds |        | 1.00     | EA  | 745.00   | 745.00       | 08/10/2023 |

**Schedule Total**

- 745.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/10/2023 |

**Schedule Total**

- 0.01

**Total PO Amount**

- 22738.01

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Ship To:**

- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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<td>July SA Dr. Appointments</td>
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<td>1800.00</td>
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**Schedule Total**  

- **1800.00**

**Total PO Amount**  

- **1800.00**

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1004

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<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total**  
0.01

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**Total PO Amount**  
11898.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
|----------|--------------------------|
| Ship To  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|  |  |
| Attention | Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
<td>0000072203</td>
<td>1.00</td>
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<td>7800.00</td>
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**Total PO Amount**  
7800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

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<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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<td>2 - 1</td>
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**Total PO Amount**

| 36866.39 |

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000994
08-11-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option:

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

Total PO Amount

1 - 1 2023.Dell 23318.68
1.00 EA 2119.88 2119.88 08/11/2023

Schedule Total 2119.88

2 - 1 2023.Dell
1.00 EA 21198.80 21198.80 08/11/2023

Schedule Total 21198.80

Total PO Amount 23318.68
**Purchase Order**

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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<td>1.00</td>
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**Schedule Total** 51590.37

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<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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<td>EA</td>
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**Schedule Total** 2240.00

**Total PO Amount** 53830.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
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<td>80300.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca icossipentarhos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1722

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<tr>
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<td>Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement</td>
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| 2 - 1    | Payment & Performance Bond |          |              |        | 1.00     | EA  | 5996.00  | 5996.00     | 08/11/2023|
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| Schedule Total |                 |            |              |        |          |     |          | 5996.00     |         |

| 3 - 1    | Change Order #1 & #2 |          |              |        | 1.00     | EA  | 21018.12 | 21018.12    | 08/11/2023|
|          |                      |            |              |        |          |     |          |              |         |
| Schedule Total |                 |            |              |        |          |     |          | 21018.12    |         |

**Total PO Amount:** 359002.19
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<td>Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services</td>
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### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Phone/ Email**

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Madrid

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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Purchase Order

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**Schedule Total**: 580.00

**Total PO Amount**: 580.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23945

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

## Tax Exempt?

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**Total PO Amount**
68.86

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Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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### Header
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier Information
- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Excise Registration Code
- **2023-0992**

### Table: Line Item Details

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### Notes
- **Authorized Signature**
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount: 498.65
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23951

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Excise Registration Code: 2023-1026

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**Schedule Total**  
67.09

**Total PO Amount**  
67.09

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Authorized Signature
Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 163.20
## Purchase Order

**Supplier:** 0000038501  
Floyd Smith Concrete  
1519 Willowwood St  
Denton TX 76205-6949  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain. Snyder@untsystem.edu

### Attention
- Leslie Gatson

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option
- Standard

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 108.50

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Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7680.90

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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**Schedule Total** 201231.00

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<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 201231.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
51.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G | | | | 1.00 | EA | 40.38 | 40.38 | 08/14/2023 |
|       | | | | | | | | | |
| Schedule Total | | | | | | | | | |
| 40.38 |

| 3 - 1 | Transportation/Handling | | | | 1.00 | EA | 20.00 | 20.00 | 08/14/2023 |
|       | | | | | | | | | |
| Schedule Total | | | | | | | | | |
| 20.00 |

---

**Total PO Amount**: 98.94

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

### Ship To:

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### Attention: Nicole Berry / AYang

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000061131</th>
<th>Ion Optix LLC</th>
<th>396 University Ave</th>
<th>Westwood MA 02090</th>
<th>United States</th>
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<th>PO Price</th>
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<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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<td>08/14/2023</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

Authorized Signature

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23948

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Payment Terms</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000003908 Humphrey & Associates Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Laser Warning Light with Switch | | 1.00 | EA | 1703.00 | 1703.00 | 08/14/2023 |
| | | | | | | | |
| 2 - 1 | Door Switch | | 1.00 | EA | 1256.00 | 1256.00 | 08/14/2023 |
| | | | | | | | |
| Schedule Total | | | | | 1703.00 | | |
| Schedule Total | | | | | 1256.00 | | |
| Total PO Amount | | | | | 2959.00 | | |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

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---

**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | In-Fusion® Snap  
Assembly Master Mix - 10 Rxns | 1.00 EA | 177.00 | 177.00 | 08/14/2023 |

**Schedule Total**  
177.00

**Total PO Amount**  
177.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | Possible Missions Inc Fisher Scientific  | 3110 Antoine Dr  
Houston TX 77092  
United States |
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<th><strong>Phone/ Email</strong></th>
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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

| **Attention:** | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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This document is reproduced for reporting purposes only. |

| **Replenishment Option:** | Standard |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1        | 700015P5MG  
7-KETOCHESTEROL 5MG |           | 1.00        | EA     | 104.35      | 104.35          | 08/14/2023  |

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Total PO Amount  
44.45
**Purchase Order**

**DUPLECTE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000002580 Sigma-Aldrich Inc

**PO Box 535182**

**Atlanta GA 30353-5182**

**United States**

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Line- Sch**

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<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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**Schedule Total**

| 53.90 |
| 571.00 |

**Total PO Amount**

| 624.90 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
59.92

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Christine Bomar

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**Total PO Amount:** 375.48
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
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Schedule Total: 90.72

Schedule Total: 615.00

Schedule Total: 86.40

Schedule Total: 117.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
333.60

**Total PO Amount**  
2780.72
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier Information

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

## Ship To Information

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 6 - 1    | Silicon Carbide Cut-Off Blade, Resin Bond, HV  
<500, 8" x .035" x 0.5"(200 x .8 x 12.7 mm),(Pk/10) |       | 2.00     | EA  | 198.55   | 397.10       | 08/14/2023 |
|          | Schedule Total  |       |          |     |          | 397.10       |          |
| 7 - 1    | Silicon Carbide Paper, 1500 Fine Grit, 8" Disc(Pk/100) |       | 3.00     | EA  | 200.45   | 601.35       | 08/14/2023 |
|          | Schedule Total  |       |          |     |          | 601.35       |          |
| 8 - 1    | Silicon Carbide Paper, 1200 (Fine) Grit, 8" (200mm) Disc(Pk/100) |       | 3.00     | EA  | 99.75    | 299.25       | 08/14/2023 |
|          | Schedule Total  |       |          |     |          | 299.25       |          |
| 9 - 1    | Silicon Carbide Paper, 1000 Fine Grit, 8" Disc(Pk/100) |       | 4.00     | EA  | 200.45   | 801.80       | 08/14/2023 |
|          | Schedule Total  |       |          |     |          | 801.80       |          |
| 10 - 1   | Vel-Cloth Adhesive Back Disc, 8" (Pk/10) |       | 4.00     | EA  | 42.75    | 171.00       | 08/14/2023 |
|          | Schedule Total  |       |          |     |          | 171.00       |          |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 11 - 1 | Final P Adhesive BackDisc, 8" (Pk/10) | | | | | |
| 12 - 1 | Silicon Carbide Cut-OffBlade, Rubber Bond, 5" x 0.025" x " (127 x .64 x12.7 mm), (Pk/10) | | | | | |
| 13 - 1 | Wafering Blade, Diamond Metal Bond, High Concentration, 5" x 0.015" x .5" (127 x .38 x12.7 mm) | | | | | |
| 14 - 1 | Wafering Blade, Diamond Metal Bond, High Concentration, 8" x 0.030" x .5" (203 x .76 x12.7 mm) | | | | | |
| 15 - 1 | Silicon Carbide Cut-OffBlade, Resin Bond, HV -450-800, 8" x .035" x0.5" (200 x .8 x 12.7mm), (Pk/10) | | | | | |

| Schedule Total | |
| 296.40 |
| 229.90 |
| 754.30 |
| 1434.50 |
| 397.10 |

**Authorized Signature**
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<th>PO Price</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 21 - 1   | Dia-Grid Diamond,  
9Micron Metal Plated,  
8"Adhesive Back Disc |        | 2.00     | EA  | 193.80   | 387.60       | 08/14/2023|
|          |                   |        |          |     | Schedule Total | 387.60       |          |
| 22 - 1   | Dia-Grid Diamond,  
6Micron Metal Plated,  
8"Adhesive Back Disc |        | 2.00     | EA  | 222.30   | 444.60       | 08/14/2023|
|          |                   |        |          |     | Schedule Total | 444.60       |          |
| 23 - 1   | Diamond Lapping Film,  
3 Micron, 8" AdhesiveBack Disc  
(Pk/5) |        | 1.00     | EA  | 181.45   | 181.45       | 08/14/2023|
|          |                   |        |          |     | Schedule Total | 181.45       |          |
| 24 - 1   | Diamond Lapping Film,  
1 Micron, 8" AdhesiveBack Disc  
(Pk/5) |        | 1.00     | EA  | 181.45   | 181.45       | 08/14/2023|
|          |                   |        |          |     | Schedule Total | 181.45       |          |
| 25 - 1   | Diamond Lapping Film,  
0.5 Micron, 8" AdhesiveBack Disc  
(Pk/5) |        | 1.00     | EA  | 181.45   | 181.45       | 08/14/2023|
|          |                   |        |          |     | Schedule Total | 181.45       |          |

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Diamond Lapping Film, 0.25 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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<td>28 - 1</td>
<td>Silicon Carbide Paper, 240 (P280) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>128.25</td>
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23953

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
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<td>F531S PHUSION HF MASTER MIX 100 RXNS</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>C. elegansstre-3 (ok394) V.</td>
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Total PO Amount 50.00
## Purchase Order

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

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**Attention:** Crystal Garrett
CG23950

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States  

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
4145.87
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| Supplier: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste B830 Dallas TX 75243 United States |
| Supplier: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste B830 Dallas TX 75243 United States |

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<td><strong>Ground</strong></td>
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<tr>
<td><strong>NT752-NT00001036 08-15-2023</strong></td>
<td><strong><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></strong></td>
</tr>
</tbody>
</table>

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Scott Harris | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Scott Harris | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Excise Registration Code:** 2023-1702 |
| **Excise Registration Code:** 2023-1702 |

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**Schedule Total** | **17440.00** |
| **Schedule Total** | **17440.00** |
| 2 – 1 | Reimbursable Expenses | | | 1.00 | EA | 1008.00 | 1008.00 | 08/15/2023 |

**Schedule Total** | **1008.00** |
| **Schedule Total** | **1008.00** |
| 3 – 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

**Schedule Total** | **0.01** |
| **Schedule Total** | **0.01** |

**Total PO Amount** | **18448.01** |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1380

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<td>1 - 1</td>
<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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**Schedule Total** 318496.94

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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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**Schedule Total** 6250.00

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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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**Schedule Total** 58150.24

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**Schedule Total** 0.01

**Total PO Amount** 382897.19

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**Authorized Signature**
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Schedule Total: 9707.00

Total PO Amount: 9707.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca <a href="mailto:Laluke@untsystem.edu">Laluke@untsystem.edu</a></td>
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</table>

**Supplier:** Sigma-Aldrich Inc
**PO Box 535182**
**Atlanta GA 30353-5182**
**United States**

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>MALONONITRILE, &gt;= 99%, 5g</td>
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**Schedule Total**

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<td>Transportation/Handling</td>
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**Schedule Total**

20.00

**Total PO Amount**

48.00

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**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton, TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RTCA eSight Instrument Bundle</td>
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**Schedule Total**  
162635.20

**Total PO Amount**  
162635.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 31.93

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Beth Jeffcoat

---

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<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
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<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob</td>
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**Schedule Total**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Laduke. Laduke@untsystem.edu

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total
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Schedule Total
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Total PO Amount
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Excise Registration Code: 2023-1026

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Total PO Amount 1439.00
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Schedule Total: 69.22

Schedule Total: 23.47

Total PO Amount: 92.69
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention | Apryl Dane | Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|---|

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

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<tr>
<th>Buyer</th>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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| Schedule Total | 26096.30 |
| Schedule Total | 522.00 |
| Schedule Total | 0.01 |

**Total PO Amount**  
26618.31
**Purchase Order**

**Supplier:** 0000038360 Grower, Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Vendor:**  
Buyer: Ashley Barraza  
Supplier: 0000038360 Grower, Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett  
CG23960

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
482.00
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Schedule Total            50.94

Total PO Amount           50.94
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
88.18

**Total PO Amount**  
88.18

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Authorized Signature
Supplier: 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 75107.68

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12394.73

**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00001054  
  Date: 08-17-2023  
  Revision

- **Payment Terms**: 30 days  
  **Freight Terms**: Dest, prepay & add  
  **Ship Via**: GROUND

- **Buyer**: Snyder, Owain Spencer  
  **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu  
  **Currency**

---

Authorized Signature
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|

**Ship To:**  
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<table>
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<th>Attention: Crystal Garrett CG23962</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
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| 2 - 1       | 033337A3 MAG SFAT ANHYD MIN 2KG |            | 2.00        | EA     | 137.59      | 275.18         | 08/17/2023  |

**Schedule Total**  
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| 3 - 1       | ER0302 ECO32I ECORV 10U/UL 5X2000U |            | 1.00        | EA     | 180.97      | 180.97         | 08/17/2023  |

**Schedule Total**  
180.97

| 4 - 1       | W64 WATER LC/MS OPTIMA 4L |            | 12.00       | EA     | 24.25       | 291.00         | 08/17/2023  |

**Schedule Total**  
291.00

**Total PO Amount**  
1141.75

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Crystal Garrett  
CG23965

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>114.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23961

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Currency:**

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**Excise Registration Code:** 2023-1026

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th><strong>Supplier:</strong> 0000025977</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
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<tr>
<td>3110 Antoine Dr</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77092</td>
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</tr>
<tr>
<td>United States</td>
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</tr>
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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

<table>
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<th><strong>Line-Sch</strong></th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

### Line- 
Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SPS bonding trials  
(Shank material to Cermet, larger SPS system required)  
8.00  
EA  
675.00  
5400.00  
08/17/2023

**Schedule Total**  
5400.00

2 - 1  
SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up)  
4 at 3 mm lg, 4 at 7 mm lg  
8.00  
EA  
325.00  
2600.00  
08/17/2023

**Schedule Total**  
2600.00

**Total PO Amount**  
8000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<tr>
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<td>Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
<td>0000026489</td>
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<td>2 - 1</td>
<td>[Con] shipping</td>
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Schedule Total 6930.00

Total PO Amount 7150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

Supplier: 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

---

### Ship To:

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-**  
**Sch**

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<td>Microforce Sensing Probe (2 units)</td>
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<td>1.00</td>
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<td>6930.00</td>
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<td>08/17/2023</td>
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<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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<td>220.00</td>
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**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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| 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in | | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2    | [Con] shipping | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**  
6930.00

**Total PO Amount**  
7150.00
**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PO Box 638</td>
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<tr>
<td>City</td>
<td>Grapevine TX 76099-0638</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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**Schedule Total**  
12890.61

**Total PO Amount**  
31411.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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**Schedule Total**

**Total PO Amount**

26235.53

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Authorized Signature
Authorized Signature

Purchase Order

Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 1650C (3000°F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace – EQ-CAA-2-LD, 6 oz.
1.00 EA 39.00 39.00 08/18/2023

Schedule Total 39.00

2 - 1 Shipping, UPS Ground
1.00 EA 24.99 24.99 08/18/2023

Schedule Total 24.99

Total PO Amount 63.99
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23967

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
487.60

**Total PO Amount**
487.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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Total Schedule: 11.34 + 11.34 + 14.70 + 14.70 + 18.06 + 14.70 + 13.86 = 96.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
115.92

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

137.12
**Purchase Order**

**Authorized Signature**

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### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Excise Registration Code: 2023-1026

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**Schedule Total** 12.65

**Total PO Amount** 12.65
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
91.86

**Total PO Amount**  
91.86

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
63.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TETRACHLOROTEREPHTHAL ONITRILE, 95%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.40</td>
<td>42.40</td>
<td>08/18/2023</td>
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**Schedule Total**  
42.40

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<tbody>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
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<td>20.00</td>
<td>20.00</td>
<td>08/18/2023</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
62.40

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1785

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
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<td></td>
<td>Standard</td>
<td>37628.98</td>
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<td>08/18/2023</td>
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**Schedule Total**

37628.98

|             |                | 2 - 1    | Payment Bond     | 1.00 | EA     |          |     | Standard             | 367.00   | 367.00      | 08/18/2023 |

**Schedule Total**

367.00

|             |                | 3 - 1    | Pending Change Orders | 1.00 | EA     | 0.01     |     | Standard             | 0.01     | 0.01        | 08/18/2023 |

**Schedule Total**

0.01

**Total PO Amount**

37995.99

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23970

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td>M9625</td>
<td>1.00</td>
<td>EA</td>
<td>29.70</td>
<td>29.70</td>
<td>08/18/2023</td>
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|                    |     |        |           |     |            |              |          |
| Schedule Total     |     |        | 29.70     |     |            |              |          |

|                    |     |        | 29.70     |     |            |              |          |
| Total PO Amount    |     |        | 29.70     |     |            |              |          |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>Academic &amp; Non-Profit Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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<td>Standard</td>
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**Schedule Total**
99.00

**Total PO Amount**
99.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
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Schedule Total 27.00

Total PO Amount 27.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Microforce Sensing Probe (2 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/20/2023</td>
<td>6930.00</td>
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<tr>
<td>2</td>
<td>[Con]shipping</td>
<td></td>
<td>1.00</td>
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<td>220.00</td>
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Total PO Amount **7150.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Item/Description:** LID 96W PLT LO EVAP CLR 50/CS  
- **Mfg ID:** 656170  
- **Quantity:** 1.00  
- **UOM:** CS  
- **PO Price:** 40.96  
- **Extended Amt:** 40.96  
- **Due Date:** 08/21/2023

**Schedule Total:** 40.96

### Tax Exempt ID:
- **Line-Sch:** 2 - 1  
- **Item/Description:** VIVASPIN 500 30K MWCO 100PK  
- **Mfg ID:** VS0122  
- **Quantity:** 1.00  
- **UOM:** PK  
- **PO Price:** 297.58  
- **Extended Amt:** 297.58  
- **Due Date:** 08/21/2023

**Schedule Total:** 297.58

**Total PO Amount:** 338.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000028951</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| Alpha Testing LLC    | **Attention:** Apryl Dane  
| 2209 Wisconsin St    | **Bill To:** UNT System Business Service Center  
| Dallas TX 75229-2060  | Send Invoices to: invoices@untsystem.edu  
| United States        | 1112 Dallas Dr., Ste. 4200  
|                      | Denton TX 76205  
|                      | United States |

**Excise Registration Code:** 2023-1757

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<th>Due Date</th>
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<tr>
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<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
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**Schedule Total**  
8895.00

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<tr>
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<td>Pending Amendments</td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
8895.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>MEMBRANE NYLN .2UM 47MM 100/PK</td>
<td>7402004</td>
<td>1.00</td>
<td>PK</td>
<td>188.95</td>
<td>188.95</td>
<td>08/21/2023</td>
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<tr>
<td>2</td>
<td>VACUUM FILTER HOLDER SET 47MM</td>
<td>FHAG47</td>
<td>1.00</td>
<td>EA</td>
<td>190.87</td>
<td>190.87</td>
<td>08/21/2023</td>
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**Schedule Total**  
188.95  

**Schedule Total**  
190.87  

**Total PO Amount**  
379.82

---

**Authorized Signature**
Purchase Order

| Supplier: 0000033036 Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.00</td>
<td>144.00</td>
<td>08/21/2023</td>
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Schedule Total 144.00

Total PO Amount 144.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH 1 G</td>
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<td>200.20</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**

200.20

**Total PO Amount**

200.20

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

| Supplier: 0000035087 Luminescence Technology Corp |
| Ship To: Morales, Gabriel Adrian |
| Attention: Christine Bomar |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Replenishment Option: Standard |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Spiro-MeOTAD, 99.8% 1g per btl | | | 6.00 | EA | 293.50 | 1761.00 | 08/21/2023 |

**Schedule Total**: 1761.00

**Total PO Amount**: 1761.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>08/21/2023</td>
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<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
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<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>288.00</td>
<td>576.00</td>
<td>08/21/2023</td>
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Total PO Amount 1531.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<td>08-21-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006647  
American Tokyo Kasei, Inc.  
(db a TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1-1</td>
<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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**Schedule Total**  
316.00

**Total PO Amount**  
316.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4715.42

| 2 - 1    | EATON 9PX 5/6 KVA EBM 180V |        | 2.00     | EA  | Standard              | 1163.92  | 2327.84      | 08/22/2023 |

**Schedule Total**  
2327.84

| 3 - 1    | Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models |        | 1.00     | EA  | Standard              | 414.72   | 414.72       | 08/22/2023 |

**Schedule Total**  
414.72

| 4 - 1    | 9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R |        | 2.00     | EA  | Standard              | 1589.40  | 3178.80      | 08/22/2023 |

**Schedule Total**  
3178.80

| 5 - 1    | Eaton 9PXEBMT2RT Extended Battery Module - Battery enclosure (rack-mountable ) lead acid - 2U - black, silver |        | 2.00     | EA  | Standard              | 644.15   | 1288.30      | 08/22/2023 |

**Schedule Total**  
1288.30

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Laduke, Rebecca A | 940/369-5500 Rebecca.  
Laduke@untsystem.edu |          |

### Freight Terms

- Dest, prepay & add  
- GROUND

### Ship Via

- Ground

### Line Sch

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Bruce Hale

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

DUPLICATE  
Dispatch Via Print  

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1026  

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Schedule Total 39.36

Total PO Amount 39.36
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Excise Registration Code: 2023-1026

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Schedule Total: 232.20

Schedule Total: 335.15

Total PO Amount: 567.35
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
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Schedule Total  
130.00

Total PO Amount  
130.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
57.39

**Total PO Amount**  
57.39

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | e-gift card | 32.00 | EA | 100.00 | 3200.00 | 08/22/2023 |

**Schedule Total**

3200.00

**Total PO Amount**

3200.00

Authorized Signature
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**Schedule Total**

15926.04

**Total PO Amount**

15926.04
## Purchase Order

**Supplier:** 0000011456  Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### Supplier:
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural

### Mfg ID

### Quantity
1.00 EA

### UOM
EA

### PO Price
77.00

### Extended Amt
77.00

### Due Date
08/22/2023

### Schedule Total
77.00

### Total PO Amount
77.00

---

Authorized Signature
**Purchase Order**

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry / Habibi |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 77.55
Supplier: 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total       207.50

Total PO Amount     207.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>pENTR R4-vas2-integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>08/23/2023</td>
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**Schedule Total**  
85.00

| 2 | FedEx shipping |  | 1.00 | EA | 25.00 | 25.00 | 08/23/2023 |

**Schedule Total**  
25.00

**Total PO Amount**  
110.00

Authorized Signature
 Purchase Order

**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States |  
|---|---|

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<tr>
<th><strong>Ship To</strong></th>
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| **Attention** | Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>1</td>
<td>UNT Dallas Subaward-GA00020-Over $25000</td>
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<td>100000.00</td>
<td>100000.00</td>
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<td>UNT Dallas Subaward-GA00020-Under $25000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>08/23/2023</td>
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**Schedule Total**  
100000.00

**Schedule Total**  
25000.00

**Total PO Amount**  
125000.00

Authorized Signature
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<td>1 - 1</td>
<td>Renovate Physics 227</td>
<td>1.00</td>
<td>EA</td>
<td>166325.92</td>
<td>166325.92</td>
<td>08/23/2023</td>
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<tr>
<td></td>
<td>Temp Research - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>4158.15</td>
<td>4158.15</td>
<td>08/23/2023</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 &amp; Change Order #2 &amp; Change Order #3</td>
<td>1.00</td>
<td>EA</td>
<td>83154.86</td>
<td>83154.86</td>
<td>08/23/2023</td>
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Schedule Total: 166325.92
Schedule Total: 4158.15
Schedule Total: 83154.86

Total PO Amount: 253638.93

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>1269368.63</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>16194.00</td>
<td>16194.00</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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Schedule Total 1269368.63

Schedule Total 16194.00

Schedule Total 0.01

Total PO Amount 1285562.64

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<th>Replenishment Option:</th>
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<tr>
<td>1 – 1</td>
<td>CFT472020 VWR TUBE MICRO SC 2.0 SK PK500</td>
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<td>2.00</td>
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<td>153.93</td>
<td>Standard</td>
<td>307.86</td>
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**Schedule Total** 307.86

**Total PO Amount** 307.86

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>R3136S BAMHI HF 10000 UNITS</td>
<td>1.00</td>
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<td>63.65</td>
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<td>08/23/2023</td>
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<td>2</td>
<td>R3575S BSRGI-HF - 1000 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
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**Schedule Total**: 63.65

**Schedule Total**: 76.88

**Total PO Amount**: 140.53
Purchase Order

| Supplier | Life Technologies Corporation | 0000059404 | Life Technologies Corporation | 5781 Van Allen Way | Carlsbad CA 92008 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
<td>2.00</td>
<td>EA</td>
<td>312.00</td>
<td>624.00</td>
<td>08/23/2023</td>
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Schedule Total: 624.00

Total PO Amount: 624.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

- **Purchase Order Number:** NT752-NT00001114  
- **Date:** 08-23-2023  
- **Revision:**

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<td>08-23-2023</td>
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## Payment Terms

- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer Phone/Email:** 940/369-5500

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
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## Supplier

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
- **Address:** 3110 Antoine Dr  
- **City:** Houston  
- **State:** TX  
- **Zip:** 77092  
- **Country:** United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
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<th>Zip</th>
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<tr>
<td>0000025977</td>
<td>3110 Antoine Dr</td>
<td>Houston</td>
<td>TX</td>
<td>77092</td>
<td>United States</td>
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</table>

## Ship To

- **Ship To:** This is not a valid Purchase Order.  
- **Attention:** Nicole Berry / Habibi  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

<table>
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<th>Bill To</th>
<th>Send Invoices to</th>
<th>Address</th>
<th>City</th>
<th>State</th>
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<tr>
<td>Nicole Berry / Habibi</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton</td>
<td>TX</td>
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<td>United States</td>
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## Excise Registration Code

- **Excise Registration Code:** 2023-1026

## Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

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## Total PO Amount

- **Total PO Amount:** 328.51

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001115
Date: 08-23-2023
Revision: 

**Dispatch Via Print**

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<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Excise Registration Code:** 2023-1026

**Attention:** Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FNN0021 NP40 CELL LYSIS BUFFER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.84</td>
<td>184.84</td>
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**Schedule Total**

184.84

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<td>2 - 1</td>
<td>36978 PMSF 5GM/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>96.90</td>
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<td>08/23/2023</td>
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**Schedule Total**

96.90

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<tr>
<td>3 - 1</td>
<td>78415 HALT KIT EDTA FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>314.27</td>
<td>314.27</td>
<td>08/23/2023</td>
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**Schedule Total**

314.27

**Total PO Amount**

596.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24001

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>E5310S ONETAQ RT-PCR KIT 30 RXN</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>161.00</td>
<td>483.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
483.00

**Total PO Amount**  
483.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers: 0000070754**  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
<td>284-47 ABC DEFG</td>
<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
<td>74323.50</td>
<td>08/23/2023</td>
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<tr>
<td>2 - 1</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td>284-47 ABC DEFG</td>
<td>1.00</td>
<td>EA</td>
<td>6297.00</td>
<td>6297.00</td>
<td>08/23/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>284-47 ABC DEFG</td>
<td>1.00</td>
<td>EA</td>
<td>5976.00</td>
<td>5976.00</td>
<td>08/23/2023</td>
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<tr>
<td>4 - 1</td>
<td>Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
<td>284-47 ABC DEFG</td>
<td>1.00</td>
<td>EA</td>
<td>27341.25</td>
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**Schedule Total**  
74323.50

**Schedule Total**  
6297.00

**Schedule Total**  
5976.00

**Schedule Total**  
27341.25

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**Authorized Signature**
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<tr>
<td>5 - 1</td>
<td>{Con}Shipping</td>
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<td>08/23/2023</td>
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<td>6 - 1</td>
<td>Change Order - additional bond of $500.00 Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>08/23/2023</td>
<td>1100.00</td>
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<tr>
<td>7 - 1</td>
<td>2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation</td>
<td>1.00</td>
<td>EA</td>
<td>39369.00</td>
<td>39369.00</td>
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Total PO Amount: 158494.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>A16046AE TRITON X-100 100ML</td>
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Schedule Total

Total PO Amount 763.45
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Purchase Order Date Revision**: NT752-NT00001119 08-24-2023

**Payment Terms**
- 30 days

**Shipping Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To**
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**Attention**
- Donovan Ford

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier
- 0000002580
- Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

### Shipping Address
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Details
- **Supplier**: 0000002580
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Donovan Ford
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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1. **Line-Sch**
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   - **Quantity**: 1.00
   - **UOM**: EA
   - **PO Price**: 40.71
   - **Extended Amt**: 40.71
   - **Due Date**: 08/24/2023

   **Schedule Total**: 40.71

2. **Line-Sch**
   - **Transportation/Handling**
   - **Quantity**: 1.00
   - **UOM**: EA
   - **PO Price**: 20.00
   - **Extended Amt**: 20.00
   - **Due Date**: 08/24/2023

   **Schedule Total**: 20.00

**Total PO Amount**: 60.71

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**Authorized Signature**
### Purchase Order

**Date:** 08-24-2023  
**Revision:** 

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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

**Ship To:**  
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**Attention:** Matt Witty  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**

67991.00

**Total PO Amount**

67991.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

30.78

25.32

24.82

**Total PO Amount**

105.74
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 39400.00

**Authorized Signature**
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Univeristy of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|          | 7121.10 |

**Total PO Amount**

|          | 7121.10 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062972
Keller Communications Inc
13465 Midway Rd Ste 201
Dallas TX 75244
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
4800.00

**Total PO Amount**
4800.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000027230
  - Game Point Capital
  - 19 Engel St
  - Charleston SC 29403
  - United States

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  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500
  - Jill.Roys@untsystem.edu

- **Tax Exempt?**
- **Replenishment Option:** Standard

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038918  
Tracking Football LLC  
3922 Pete Dye Blvd  
Carmel IN 46033-8153  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

24189.85

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Schedule Total**  
276.00

**Total PO Amount**  
276.00

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Attention: Nicole Berry / Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 8935.34
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

DUPLICATE

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>Morales, Gabriel Adrian</td>
<td>Nicole Berry</td>
<td>UNT System Business Service Center</td>
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<td>3110 Antoine Dr, Houston TX 77092, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Tax Exempt Code:** 2023-1026

**Tax Exempt ID:** Morales, Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount 1157.91
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Authorized Signature
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**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

28.54

**Total PO Amount**

28.54

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Dispatch Via Print**

- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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12.80

| 2 - 1    | Ethyl 4-ethynylbenzoate, 5g |        | 1.00     | EA  | 93.60    | 93.60        | 08/25/2023 |

**Schedule Total**

93.60

| 3 - 1    | (2,5-Dibromophenyl)methanol, 10g |        | 1.00     | EA  | 61.60    | 61.60        | 08/25/2023 |

**Schedule Total**

61.60

| 4 - 1    | (3,5-Dibromophenyl)methanol, 25g |        | 1.00     | EA  | 82.40    | 82.40        | 08/25/2023 |

**Schedule Total**

82.40

| 5 - 1    | 2,5-Diaminoterephthalic acid, 1g |        | 1.00     | EA  | 159.20   | 159.20       | 08/25/2023 |

**Schedule Total**

159.20

| 6 - 1    | 5-Bromo-3-(tert-butyl)-2-hydroxybenzaldehyde, 5g |        | 1.00     | EA  | 204.00   | 204.00       | 08/25/2023 |

**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00001147  
**Date:** 08-25-2023

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A

### Phone/Email
- 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Supplier:
- 0000026991  
- Ambeed Inc  
- 3205 N Wilke Rd Ste 3205-125  
- Arlington Heights IL 60004-0001  
- United States

### Ship To:
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### Attention:
- Donovan Ford

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?  
- Tax Exempt ID: Replenishment Option:
- Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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7 | 4,4'-Dihydroxy-[1,1'-biphenyl]-3,3'-dicarbaldehyde, 1g | | 1.00 | EA | 125.60 | 125.60 | 08/25/2023

**Schedule Total**  
125.60

8 | 3-(tert-Butyl)-4-hydroxybenzoic acid, 5g | | 1.00 | EA | 196.00 | 196.00 | 08/25/2023

**Schedule Total**  
196.00

9 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 08/25/2023

**Schedule Total**  
10.00

**Total PO Amount**  
945.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  

**185.10**

**Total PO Amount**  

**185.10**

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Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1026 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

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- 59.62

| 8 - 1 | 01288514 CESIUM FLUORIDE 25G | | 1.00 | EA | 56.91 | 56.91 | 08/25/2023 |

**Schedule Total**

- 56.91

---

**Total PO Amount**

- 491.23

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 390.40

Total PO Amount 390.40

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIERS:**

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<tr>
<td>Sigma-Aldrich Inc</td>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**ATTENTION:**

Donovan Ford

**BILL TO:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SHIPPING TO:**

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**DUPLICATE Dispatch Via Print**

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**Total PO Amount:**

256.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  67.98

Total PO Amount  67.98

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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---

**Attention:** BDI/Chapman Lab

---

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Replenishment Option:** Standard

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**Total PO Amount** 245.00
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Total PO Amount 702.74
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**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

13364.58
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1226.82

Total PO Amount 11521.91
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

- **Purchase Order Date**: 09-01-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000028510  
Sportsdigita  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Supplier: 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002509
Power Lift
900 E Highway 30
PO Box 348
Jefferson IA 50129-1200
United States

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total Schedule: $111.00 + $315.32 + $209.14 + $413.62 + $26.60 = $1,283.68
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>

**Total PO Amount** 1075.68

**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24002

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
<td></td>
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<td>110.00</td>
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<td>2 - 1</td>
<td>T1010S MONARCH PLSMID MINIPREP 50PREP</td>
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<td>3 - 1</td>
<td>E2621L NEBUILDER ASSEMBLY MM 50 RXNS</td>
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<td>1.00</td>
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<td>657.00</td>
<td>657.00</td>
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**Total PO Amount** 858.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Adobe Software Licenses</td>
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<td>150000.00</td>
<td>09/01/2023</td>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000033794  
Spiideo AB  
Lilla Torg 1  
211 34 Malmö  
Malmö 21134  
Sweden

**Ship To:**  
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### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>U of North Texas WSC-AutoData Live subscription</td>
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<td>588.00</td>
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588.00

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<td>2</td>
<td>Spiideo Perform PRO PLUS TEAM</td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4588.00

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Authorized Signature
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
<td>0000031130</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
4000.00

**Total PO Amount**
4000.00
**Purchase Order**

**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.20 Soccer Broadcast- Game Day Audio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>Promotional Items for Fall Sports</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9791.57</td>
<td>9791.57</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 9791.57  
**Total PO Amount:** 9791.57

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>8/19 Scrimmage-VB Officials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
<td>3.00</td>
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**Schedule Total**
4224.15

**Total PO Amount**
4224.15
**Purchase Order**

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<th>Ion Optix LLC</th>
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<td>Address: 396 University Ave</td>
<td>Westwood MA 02090</td>
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<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
<td></td>
<td>54700.00</td>
<td>54700.00</td>
<td>08/28/2023</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry / AYang

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**Schedule Total:** 54700.00

**Total PO Amount:** 54700.00
Purchase Order

**Supplier:** 0000018965
Piper, Benjamin W
408 Cherry Spring Dr
McKinney TX 75072
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8.19 VB Official</td>
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<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>09/01/2023</td>
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**Total PO Amount**
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**Schedule Total**
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<tr>
<td>1</td>
<td>1.00337 Hydrofluoric acid 38-40% 1 L</td>
<td>1.00 EA</td>
<td>134.00</td>
<td>134.00</td>
<td>08/28/2023</td>
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<tr>
<td>2</td>
<td>440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
<td>1.00 EA</td>
<td>52.00</td>
<td>52.00</td>
<td>08/28/2023</td>
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Schedule Total 134.00

Schedule Total 52.00

Total PO Amount 186.00
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ERP Administrator - Temp Hire</td>
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<td>Standard</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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Schedule Total 1639.65

Total PO Amount 1639.65

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Receiver:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LABSYSLABORATORY SYSTEM</td>
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**Schedule Total**  
1742.50

**Total PO Amount**  
1742.50
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1909.80</td>
<td>1909.80</td>
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<td>1.00</td>
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**Schedule Total**
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642.60

23.00

**Total PO Amount**
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Schedule Total 89.95

Total PO Amount 89.95
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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| Size: 300 |

**Schedule Total**
45.94

**Total PO Amount**
62.30

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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**Attention:** Allison Adgate  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 65526.19

**Authorized Signature**
### Purchase Order

**Universities of North Texas**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000062313
**Barnett, David Lane**
**306 Fry St Apt 1**
**Denton TX 76201-3986**
**United States**

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**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | American Athletic Conference  
|          | 545 E John Carpenter Fwy  
|          | Ste 300  
|          | Irving TX 75062-3964  
|          | United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000028692

Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 22.00

Total PO Amount: 22.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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14000.00  

**Total PO Amount**  
14000.00  

---  

**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

**126.42**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5805.00

**Total PO Amount**

5805.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1852.68

**Total PO Amount**
1852.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
$2500000.00

**Total PO Amount**  
$2500000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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|          | Inventory Platform - (Yellow Dog) -  
9/1/2023 - 8/31/2024 |                | Standard              |          |     |          |              |         |

**Schedule Total**  
2397.00

**Total PO Amount**  
46191.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

6414.00
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Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 45615.00

Total PO Amount: 45615.00
**Purchase Order**

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

60634.00

**Total PO Amount**

60634.00
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Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PAX E700 POWER ADAPTER and CABLE 10.00 EA 28.00 280.00 09/01/2023

Schedule Total 280.00

Total PO Amount 280.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:**  
0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>6 - 1</td>
<td>R0541S</td>
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<td></td>
<td>AFL III</td>
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</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
|---|---|
| Ship To: | Attention: Russell Jordan |
| Buyer: Roys,Jill Kathryn | Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Phone/ Email: Jill.Roys@untsystem.edu |

**Excise Registration Code: 2023-1025**

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<td>76.88</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount** 180.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>SamplKwick Liquid, 12oz [0.36L]</td>
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<td>Cool 3, 1.05gal [4L]</td>
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<td>Fastener Chuck</td>
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<td>Rapid Rail Post for IsoMet High Speed</td>
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**Total PO Amount** 1390.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>dA-CE Phosphoramidite, 0.5 grams</td>
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<td>Ac-dC-CE Phosphoramidite, 0.5 grams</td>
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| Schedule Total | 31.25 |
| Schedule Total | 31.25 |
| Schedule Total | 31.25 |
| Schedule Total | 31.25 |

**Total PO Amount**  
125.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Discovery Park to US Aviation 6/7/2023</td>
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<td>Discovery Park to AA CR Smith Museum 6/9/2023</td>
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<td>Discovery Park to Amazon Regional Air Hub 6/14/2023</td>
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<td>Discovery Park to DART Headquarters 6/20/2023</td>
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<td>EA</td>
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Total PO Amount: **2191.30**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen, Potassium or Phosphates</td>
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<td>33.54</td>
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<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen</td>
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<td>Murashige and Skoog (MS) Modified Medium w/o Potassium Phosphate</td>
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<td><strong>4</strong></td>
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<td>Murashige &amp; Skoog/Gamborg (MG) Medium</td>
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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap: 125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
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**Schedule Total:**  
- 33.54  
- 30.08  
- 36.11  
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- 204.44

**Authorized Signature**
**Purchase Order**

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<td><strong>Payment Terms</strong></td>
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<td>30 days</td>
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<td><strong>Buyer</strong></td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
54.00

**Total PO Amount**  
395.76

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Authorized Signature
**Purchase Order**

**DUPlicate**

- **Purchase Order:** NT752-NT00001206
- **Date:** 08-30-2023
- **Revision:**

** Dispatch Via Print**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
- **Attention:** Bruce Hale
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

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<td>B057725G BROMOCHOLINE BROMIDE 25G</td>
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**Schedule Total**

- **41.57**
- **53.83**
- **58.55**
- **70.34**

**Total PO Amount**

- **224.29**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>PayApp #3 - Replaces PO#254266</td>
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<td>3156.00</td>
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<td>08/31/2023</td>
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Schedule Total                               3156.00

Total PO Amount                               3156.00

Authorized Signature

Supplier: 0000008009  F&P Construction LLC  407 E Louisiana St Ste 101  McKinney TX 75026  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Books for PUSH students</td>
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<td>1215.63</td>
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**Schedule Total**
1215.63

**Total PO Amount**
1215.63

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073366
Teamworks
122 E Parrish St
Durham NC 27701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
55000.00

| 2 - 1    | Teamworks Academics Access for the period 9/1/2023 - 8/31/2024 (Elite Package) |        | 1.00     | EA  | 5000.00  | 5000.00      | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
5000.00

| 3 - 1    | INFLCR Verified Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package) |        | 1.00     | EA  | 20000.00 | 20000.00     | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
20000.00

| 4 - 1    | INFLCR+ Local Exchange Access for the period 9/1/2023 - 8/31/2024 (Elite Package) |        | 1.00     | EA  | 15000.00 | 15000.00     | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
15000.00

**Total PO Amount**
95000.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

**Ship To:**  
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---

**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75570.00

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- Code: 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**

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**Attention:** Beth Jeffcoat

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8.19 VB Official</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
This is not a valid Purchase Order. 
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**Supplier:** 0000038381
Werts, Shawna
1360 Colby Dr
Lewisville TX 75067-5567
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 250.00

**Total PO Amount** 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States

**Ship To:**  
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total

250.00

### Total PO Amount

250.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount** 700.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24003

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 72.27

Total PO Amount 72.27
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mr Sweeper- FB Game Day</td>
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Schedule Total: 4944.00

Total PO Amount: 4944.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13351.20

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1500.00

Authorized Signature
**Purchase Order**

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<td>Denton TX 76209</td>
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**Ship To:**
City of Denton
901-A Texas St
Denton TX 76209
United States

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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<tr>
<td>PO Box 191727</td>
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<tr>
<td>Atlanta GA 31119-1727</td>
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Schedule Total: 76409.50

Total PO Amount: 76409.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

Ship To:  
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Attention: Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
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**Purchase Order**

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<td>Freight Terms</td>
</tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24004

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
539.22

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001129 CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

**Ship To:**
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**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
36700.00

**Total PO Amount**
36700.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020342 | America-Mideast Educational and Training Services Inc | 2025 M St NW Ste 600 | Washington DC 20036 | United States |

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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SUZ3Morocco Invoice</td>
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<td>36810.00</td>
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**Schedule Total**  
36810.00

**Total PO Amount**  
36810.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount** 3460.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

- 460.00
- 500.00
- 2500.00

**Total PO Amount**

- 3460.00

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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Entech Sales &amp; Service Inc</th>
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<tr>
<td>1734 Hwy 66</td>
<td>Suite 200</td>
</tr>
<tr>
<td>Garland TX 75040</td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
44989.00

**Total PO Amount**
44989.00

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000059945

Zed Security LLC

624 W University Dr PMB 435

Denton TX 76201

United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
Purchase Order

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Schedule Total: 41000.00

Total PO Amount: 41000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
47000.00

**Total PO Amount**
47000.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>09/01/2023</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00

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Attention: Valerie Govan

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<th>Total PO Amount</th>
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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036972  
TargetX.com, LLC  
311 Arsenal St Ste 5600 Ste 5600  
Watertown MA 02472-2782  
United States

### Attention: Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
57640.00

**Total PO Amount**  
57640.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>30 days</td>
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<th>Buyer</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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| Supplier: 0000028974 Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States |

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| **Attention:** | Carrie Slayden  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00001243  
- **Date:** 09-01-2023

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name:** Summus Industries, Inc.
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Payment Information
- **To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<tr>
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<td>Alienware Aurora R15 System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
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<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3C0WX3, 4CT0WX3, 5C0WX3, 6CT0WX3, 7C0WX3, 8CT0WX3, 9C0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3,</td>
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**Schedule Total:** 32236.92

**Schedule Total:** 20000.00

**Schedule Total:** 5234.32

**Schedule Total:** 31680.75

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>5 - 1 Precision 3660 Tower CTO BASESystem Service Tags: 3B33WX3, 4B33WX3</th>
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| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 5 - 1 | Precision 3660 Tower CTO BASESystem Service Tags: 3B33WX3, 4B33WX3 |
| --- |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
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<td>I129 filing fees for Amit Arora</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2960.00

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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
13000.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DUPLEX

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Purchase Order Date Revision
NT752-NT00001247 09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000001390
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 1512.05

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total 196.94

Total PO Amount 1708.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>H1B filing fees for Shikar Jha</td>
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<td>EA</td>
<td>460.00</td>
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Schedule Total | 460.00

Total PO Amount | 460.00

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

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<th>Supplier: 0000022688</th>
<th>US Department of Homeland Security</th>
<th>USCIS - CA Service Center</th>
<th>2400 Avila Rd, 2nd Fl, Rm 2312</th>
<th>Laguna Niguel CA 92677</th>
<th>United States</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Tax Exempt? | Tax Exempt ID: Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1 | | I129 filing fees for Xinrui Cui | 1.00 | EA | 460.00 | 460.00 | 09/01/2023 |
| | | Schedule Total | | | 460.00 |
2 - 1 | | Premium Processing filing fees for Xinrui Cui | 1.00 | EA | 2500.00 | 2500.00 | 09/01/2023 |
| | | Schedule Total | | | 2500.00 |
3 - 1 | | Fraud Prevention fees for Xinrui Cui | 1.00 | EA | 500.00 | 500.00 | 09/01/2023 |
| | | Schedule Total | | | 500.00 |

Total PO Amount | 3460.00 |
**Purchase Order**

**Supplier:** 0000001178 Xerox Corporation dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>09/01/2023</td>
<td>Standard</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003615
Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
United States

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Purchase Order.
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purposes only.

**Attention:** Carrie Slayden

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 15300.00
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- **ID:** 0000022152  
- **Name:** D&M Leasing Commercial  
- **Address:** 2730 N Hwy 360, Grand Prairie TX 75050, United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Carrie Slayden  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **ID:** Replenishment Option: Standard

### Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<td>CENT TUBE OAKRG FEP</td>
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**Schedule Total** 157.00

**Total PO Amount** 157.00

**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Remi Group Inc</th>
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<tr>
<td>Address</td>
<td>6325 Ardrey Kell Rd Ste 200 Charlotte NC 28277 United States</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
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Schedule Total 29012.85

Total PO Amount 29012.85
**Purchase Order**

**Supplier:** 00000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

**Line-**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Z12W000RS CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC BL | | 1.00 | EA | | | 1822.18 | 1822.18 | 09/01/2023 |

**Schedule Total** | | | | | | | | 1822.18 |

2 | 1 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | 1.00 | EA | | | 152.04 | 152.04 | 09/01/2023 |

**Schedule Total** | | | | | | | | 152.04 |

**Total PO Amount** | | | | | | | | 1974.22 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040724
Texas Department of Licensing
and Regulation
PO Box 12157
Austin TX 78711
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
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Total PO Amount 840.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Excise Registration Code:** 2023-1026

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500; Jill.Roys@untsystem.edu

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| 8 - 1    | A4614 OPTIMA LC/MS 2-PROPANOL IPA |        | 1.00     | CS  | 187.79  | 187.79      | 09/01/2023 |
|          |                  |        |          |     |         |             |         |
| Schedule Total |                  |        |          |     |         |             |         |

| 9 - 1    | A9554 ACETONITRILE LC/MS OPTIMA 4L |        | 1.00     | EA  | 90.57   | 90.57       | 09/01/2023 |
|          |                  |        |          |     |         |             |         |
| Schedule Total |                  |        |          |     |         |             |         |

| 10 - 1   | BP28184 MOLECULAR BIOLOGY GRADE ETHANO |        | 1.00     | EA  | 136.71  | 136.71      | 09/01/2023 |
|          |                  |        |          |     |         |             |         |
| Schedule Total |                  |        |          |     |         |             |         |

| 11 - 1   | TS48915 MSTFA TMCS 10/PK |        | 1.00     | PK  | 259.20  | 259.20      | 09/01/2023 |
|          |                  |        |          |     |         |             |         |
| Schedule Total |                  |        |          |     |         |             |         |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
3678.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001254 Fedorisko, Daniel | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|
| 514 N Austin St  
Denton TX 76201  
United States | Attention: Shari Ruhberg |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dan Fedorisko</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038610
Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Nuventive Improvement Platform - Essential - Limited Use License</td>
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<td>32210.65</td>
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**Schedule Total**

32210.65

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**Schedule Total**

0.00

**Total PO Amount**

32210.65

Authorized Signature
Purchase Order

Supplier: 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TDLR ~ Auxiliary FY24 Annual PO</td>
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Schedule Total  1500.00

Total PO Amount  1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line 1

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<td>Kurita - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Supplier: 0000015336
Cayuse LLC
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

### Ship To:
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### Attention: Sally Pettyjohn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

55623.67

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 15000.00

Total PO Amount: 15000.00
## Purchase Order

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 7762.00

Total PO Amount: 7762.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MDC lab EDAX ESEM service contract renew</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>9900.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MDC lab EDAX NanoSEM service contract renew</td>
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**Schedule Total**  
27360.00

**Total PO Amount**  
27360.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MDC lab EDAX TEM service contract renew</td>
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**Schedule Total** 20425.00

**Total PO Amount** 20425.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Watermark Insights LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>Ruben Alvarado</td>
<td>UNT System Business Service Center</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>0000019123</td>
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<td>270 Park Avenue</td>
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<td></td>
<td>New York NY 10017 United States</td>
<td>1.00</td>
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<td>11916.29</td>
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<td>43rd Floor</td>
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Schedule Total: 11916.29

Total PO Amount: 11916.29
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Schedule Total 30000.00

Total PO Amount 30000.00
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<td>USU membership</td>
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<tr>
<td>Supplier: 0000002594 AACSB International</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Diana Bergeman</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
<td></td>
<td></td>
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<tr>
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<tr>
<td>AACSB International</td>
<td>777 South Harbour Island Blvd Ste 750</td>
<td>Tampa FL 33602 United States</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>21500.00 09/01/2023</td>
<td>21500.00 09/01/2023</td>
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<th>Schedule Total</th>
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<tr>
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<td>AACSB Sponsorship 07-2023</td>
<td>07-2023</td>
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Total PO Amount 21500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**
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**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Office Lease 9/1/2023</td>
<td>- 12/31/2023</td>
<td>4.00</td>
<td>EA</td>
<td>2724.63</td>
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**Schedule Total**
10898.52

**Total PO Amount**
10898.52

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000035743 Clean Scapes - Dallas LLC 1927 Addeline St Dallas TX 75235-3301 United States</th>
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<tr>
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<tr>
<td>Attention: Taelon Payne</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>37041.80</td>
<td>37041.80</td>
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Schedule Total 37041.80  
Total PO Amount 37041.80
**Purchase Order**

**Purchase Order Number:** NT752-NT00001283

**Date:** 09-01-2023

**Revision:**

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</table>

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017513, McAnally, Sharian D

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>09/01/2023</td>
<td>Standard</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>2500.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan 525-7334  
Israel

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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Annual program license fees (includes discount listed on invoice)</td>
<td>0000032456</td>
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**Schedule Total**  
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| 2 - 1 | Annual program service fees (includes discount listed on invoice) | 0000032456 |  | 1.00 | EA | 39900.00 | 39900.00 | 09/01/2023 |

**Schedule Total**  
39900.00

| 3 - 1 | Annual program development fees (includes discount listed on invoice) | 0000032456 |  | 1.00 | EA | 16800.00 | 16800.00 | 09/01/2023 |

**Schedule Total**  
16800.00

**Total PO Amount**  
65800.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- [ ] Tax Exempt ID:  
- [ ] Mfg ID

## Line-Sch

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**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER INFORMATION

**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

### BILL TO INFORMATION

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO INFORMATION

**Ship To:**  
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### ATTENTION INFORMATION

**Attention:** Taelon Payne

### TAX EXEMPT INFORMATION

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

### ORDER INFORMATION

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025359 Texas Department State Health Services  
Cash Receipts Branch MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States |
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<tr>
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<td>Attention: Taelon Payne</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
**10000.00**

**Total PO Amount**  
**10000.00**

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Authorized Signature
| Supplier: 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States |
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<td>Attention: Taelon Payne</td>
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| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<td>USIC Holdings E&amp;G FY24 Annual PO</td>
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<td>E&amp;G</td>
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<td>EA</td>
<td>65000.00</td>
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| Schedule Total | 65000.00 |
| Total PO Amount | 65000.00 |
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Praxair - Stores FY24 Annual PO</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DFW APFA Annual Meeting</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Freight Terms**  
Dest, prepay & add
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>P4083 PENICILLIN - STREPTOMYCIN – NEOMYCIN SO₄, PENICILLIN – STREPTOMYCIN – NEOMYCIN SO₄</td>
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Schedule Total 25.69

Total PO Amount 25.69
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
22642.00

**Total PO Amount**  
22642.00

Authorized Signature
**Purchase Order**

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<td>18200 Von Karman Ave Ste 790</td>
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<td>Irvine CA 92612-7160</td>
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**Ship To:**

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**Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Freight Terms:** Dest, prepay & add  
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23976

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1205.00
**Purchase Order**

**Supplier:** 0000025773
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:**

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**Attention:** Kathy Nichols

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
UOM  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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DMEM RX |                | 5.00       | EA   | 33.20               | 166.00   | 09/01/2023 |
| 2 - 1   | 16000044  
FBS CERT USA ORIGIN |                | 1.00       | EA   | 849.84              | 849.84   | 09/01/2023 |
| 3 - 1   | 15400054  
TRYPsin . EDTA 10X |                | 2.00       | EA   | 45.93               | 91.86    | 09/01/2023 |
| 4 - 1   | KIKBLEACH6  
LIQUID GERM BLEACH  
1GAL 6/CS |                | 1.00       | CS   | 56.20               | 56.20    | 09/01/2023 |
| 5 - 1   | BPA406P4  
ETHANOL CDA19 HISTO  
4L |                | 1.00       | EA   | 24.96               | 24.96    | 09/01/2023 |
| 6 - 1   | 15250061  
TRYPAN BLUE STAIN |                | 1.00       | EA   | 24.26               | 24.26    | 09/01/2023 |

**Schedule Total:** 166.00

**Schedule Total:** 849.84

**Schedule Total:** 91.86

**Schedule Total:** 56.20

**Schedule Total:** 24.96

Authorized Signature
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Total PO Amount 1746.78
**Purchase Order**

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0979

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**Schedule Total** 1581.73

**Total PO Amount** 1581.73
Purchase Order

DUPLICATE

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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Supplier: 000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SET FS-000029095

Schedule Total

23889.43 09/01/2023

Total PO Amount

23889.43

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>POTASSIUM THIOCYANATE P 500GR</td>
<td>196585000</td>
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Schedule Total 83.43

Total PO Amount 83.43
**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Taurus Tech</td>
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<td>5759.00</td>
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**Schedule Total**  
5759.00

**Total PO Amount**  
5759.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Duplication**

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<td>09-01-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Freight paid by buyer

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000004595

CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CBS E&amp;G FY24 Annual PO</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hudl Recruit - Football Seniors Regional (Blue)</td>
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<td>2.00</td>
<td>EA</td>
<td>2400.00</td>
<td>4800.00</td>
<td>09/01/2023</td>
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|          |                 |                       |          |     |          |              |         |
|          |                 |                       |          |     |          |              |         |
| 2        | Hudl Recruit - Football Seniors Regional (Orange) | | 3.00 | EA | 3600.00 | 10800.00 | 09/01/2023 |
|          |                 |                       |          |     |          |              |         |
|          |                 |                       |          |     |          |              |         |
| Schedule Total | | | | | 10800.00 | | |

**Total PO Amount**

15600.00

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>T2 Flex Test Instance</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>4567.50</td>
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<td>09/01/2023</td>
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**Schedule Total**
4567.50

**Total PO Amount**
4567.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>HISPUR NI-NTA RESIN</td>
<td>88222</td>
<td>1.00</td>
<td>PK</td>
<td>998.26</td>
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**Total PO Amount:** 998.26

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>I. Site Preparation, Filling, Back Filling</td>
<td>0000028951</td>
<td>Alpha Testing LLC</td>
<td>1.00</td>
<td>EA</td>
<td>3769.50</td>
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<td>09/01/2023</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
<td>0000028951</td>
<td>Alpha Testing LLC</td>
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<td>III. Concrete Testing</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Jerry Stein</td>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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<td>Econo-Column Chromatography Columns 2-5 - 20 cm - Pkg of 2 2-5 x 20 cm glass chromatography column max vol 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography</td>
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Schedule Total 110.00

Total PO Amount 110.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** Nancy Dreessen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 2 - 1        | USB 3.0 Flash Drive |           | 5.00       | EA      | 14.36        | 71.80          | 09/01/2023 |

**Schedule Total**

| 3 - 1        | Pads in Energy Boost Collection Colors |           | 5.00       | EA      | 17.99        | 89.95          | 09/01/2023 |

**Schedule Total**

| 4 - 1        | Clear Front Report Cover |           | 2.00       | EA      | 41.11        | 82.22          | 09/01/2023 |

**Schedule Total**

| 5 - 1        | Multipurpose Paper |           | 10.00      | EA      | 24.79        | 247.90         | 09/01/2023 |

**Schedule Total**

| 6 - 1        | Rubber Bands |           | 1.00       | EA      | 2.21         | 2.21           | 09/01/2023 |

**Schedule Total**

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Authorized Signature
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<th>Line-Sch</th>
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**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Dreessen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Authorized Signature**
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<td>DBA Photographer</td>
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**Total PO Amount**

600.00
University of North Texas  
UNT System Business Service Center 
Denton TX 76205  
United States

Purchase Order

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>La Shonda Mims Speaker Contract</td>
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</table>

Schedule Total | 750.00 |

Total PO Amount | 750.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5200.00

**Total PO Amount**
5200.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>63305016 VWR PIPET TIP RKD FLTR LR ST 10 UL PK960</td>
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<td>63305020 VWR PIPET TIP FLTR ST 200UL PACK960</td>
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**Total PO Amount** 274.26

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>ICE PAN MINI 1L GREEN 1/CS</td>
<td>432115</td>
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<td>2</td>
<td>FISHERBRAND ELITE 1-100UL</td>
<td>4680020</td>
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<td>3</td>
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**Schedule Total**  
435.66

**Total PO Amount**  
1401.14

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**Authorized Signature**
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### Suppliers:
- **0000006227**
  - **Summus Industries, Inc**
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Line | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date
-------|----------------------|----------|-----|----------|--------------|-------
1      | Service Form Request | 1.00     | EA  | 5770.32  | 5770.32      | 09/01/2023

**Schedule Total**

5770.32

**Total PO Amount**

5770.32
**Purchase Order**

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</tr>
<tr>
<td>Attentian: Konni Stubblefield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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**Schedule Total**

| 7848.00 |

**Total PO Amount**

| 7848.00 |
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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#### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002381  
COWAN RESEARCH LC  
2015 CLARK AVE  
AMES IA 50010 4813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<td>Eventus subscription renewal</td>
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**Schedule Total**  
**4500.00**

**Total PO Amount**  
**4500.00**
**Purchase Order**

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
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**Schedule Total**  
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**Total PO Amount**  
362.50

**Authorized Signature**
## Purchase Order

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>09/01/2023</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier: 0000005772 Charter Communications dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States |
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| Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2021-161

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**Purchase Order**

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Schedule Total** 3600.00

**Total PO Amount** 391971.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012083  
Procurement IQ  
1251 Electric Ave  
Venice CA 90291-3396  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
18760.00

Authorized Signature
**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- 11 - 1 Rawlins Hall Laundry Equipment: 11781.00
- 12 - 1 Santa Fe Hall Laundry Equipment Lease: 4284.00
- 13 - 1 Traditions Hall Laundry Equipment Lease: 7854.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 150654.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes
- No

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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Service Form Request |  | 1.00 | EA | 26000.00 | 26000.00 | 09/01/2023

**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

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**Supplier:** 0000059989  
Canfield, Andrea  
77 Schubert Ct  
Irvine CA 92617  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:**  
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**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00
**Purchase Order**

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Attention:** Tami Deaton

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td></td>
<td>4620 Largo Dr</td>
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<td>Flower Mound TX 75028</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mary Braden</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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<th>Southern Association of Colleges and Schools Commission on Colleges</th>
<th>1866 Southern Lane</th>
<th>Decatur GA 30033-4097</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Tami Deaton</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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## Purchase Order

**Supplier:** UrbanSitter  
**Address:** 268 Bush St, P O Box 3944, San Francisco CA 94104-3503, United States

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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**Attention:** Tami Deaton

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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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<td>J-CONN-EDU-T1-C-R</td>
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**Schedule Total**

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00001337 | 09-01-2023 |  
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu
Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jill Roys
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000016582
Anatomage
3350 Thomas Rd STE 150
Santa Clara CA 95054
United States

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Attention: Nicole Berry / AYang
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Voyager FY24 Annual PO</td>
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<td>365000.00</td>
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**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**
160.08

**Total PO Amount**
160.08

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Authorized Signature
**Purchase Order**

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<td>R3142S KPNI-HF - 4,000 UNITS</td>
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<td>R3198S MLUI-HF - 1000 UNITS</td>
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<td>3 - 1</td>
<td>R3131S NHEI-HF 1000UNITS</td>
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<td>BDHVBDDH1172-4LP BDH GLYCEROL POLY BTL CLR 4L F ORG SYN</td>
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<td>5 - 1</td>
<td>R0739S BSMBI-V2 200UNITS F GOLDEN GATE ASSEMBLY</td>
<td>1.00 EA</td>
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**Total PO Amount** 600.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  
Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | UP145L left return | | | 1.00 | EA | 278.00 | 278.00 | 09/01/2023 |

**Schedule Total** | 278.00 |

| 2 | Ultra Premium Step Front Bow Top Desk Shell | | | 1.00 | EA | 570.00 | 570.00 | 09/01/2023 |

**Schedule Total** | 570.00 |

| 3 | Ultra Full Pedestal B/B/F | | | 1.00 | EA | 330.00 | 330.00 | 09/01/2023 |

**Schedule Total** | 330.00 |

| 4 | Ultra Full Pedestal F/F | | | 1.00 | EA | 330.00 | 330.00 | 09/01/2023 |

**Schedule Total** | 330.00 |

| 5 | Ultra Premium Bookcase 65H x 36W | | | 1.00 | EA | 440.00 | 440.00 | 09/01/2023 |

**Schedule Total** | 440.00 |

| 6 | Delivery & Installation | | | 1.00 | EA | 395.00 | 395.00 | 09/01/2023 |

**Schedule Total** | 395.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Addison TX 75001-5610</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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Supplier: 000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Total PO Amount**  
2343.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** Attention: Kandice Green  
Bill To: UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order.  
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**Excise Registration Code:** 2023-1026

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<td>E1601S: GOLDEN GATE BSAI-HFV2: 20 RXN</td>
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**Schedule Total**  
164.00

**Total PO Amount**  
164.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Replenishment Option: Standard

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**Schedule Total**
321.00

**Total PO Amount**
32952.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000044204 Your Pest Control Company PO Box 136086 Fort Worth TX 76136-0086 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

### Payment Terms
- **30 days**
- **Dest, prepay & add GROUND**

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:
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### Schedule Total
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### Total PO Amount
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Authorized Signature
Purchase Order

Authorized Signature

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000024050</td>
<td>Terrell Painting &amp; Wallcovering</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Leslie Gatson</td>
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<td>PAC Terrazzo Repair</td>
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Schedule Total

10050.00

Total PO Amount

10050.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
Purchase Order

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000018807</td>
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<tr>
<td>Sand Trap Processing of Fort Worth LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</td>
<td>Attention: Taelon Payne</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Tremco E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001352
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description Mfg ID
1 - 1 Evoqua - E&G FY24
Annual PO

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 15000.00 15000.00 09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
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**Schedule Total**

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>65000.00</td>
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</table>

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
supplier: 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
<td>137361.90</td>
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Schedule Total: 137361.90

Total PO Amount: 137361.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Volleyball Exterior Stairs - Paint</td>
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<td>4445.41</td>
<td>Standard</td>
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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Premium processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>EB-1 I140 filing fees for Dr. Su Yang</td>
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<td>1.00</td>
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<td>1 - 1</td>
<td>CHARCOAL ACTIVATED 500G</td>
<td>S25246</td>
<td>1.00</td>
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<td>24.87</td>
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Schedule Total 24.87

Total PO Amount 24.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039008  
Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States |
| --- |
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th><strong>Tax Exempt:</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
</tr>
</tbody>
</table>
| 1 - 1 | Black Dog Enterprises  
- Ice Hockey |  | 1000.00 | 1000.00 | 09/01/2023 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Crystal Garrett CG24010</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>LH729673</td>
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<td>4.00</td>
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<td>1181.11</td>
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<td>09/01/2023</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>4724.44</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untu.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | J-CONN-EDU-T1-C-R  
"JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN & ACCT MGMT SOL Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim | " | 1000.00 | EA | 5.14 | 5140.00 | 09/01/2023 |
| 2 - 1    | 2002020100  
"EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREMProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim | " | 1085.00 | EA | 18.50 | 20072.50 | 09/01/2023 |
| 3 - 1    | 2002020200  
"RNL EDU CLOUD IOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim | " | 609.00 | EA | 9.24 | 5627.16 | 09/01/2023 |

**Schedule Total**  
5140.00  
20072.50  
5627.16

**Authorized Signature**
## Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>&quot;RNWL EDU CLOUD TVOS  100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: &quot;</td>
<td>2002020300</td>
<td>6.00</td>
<td>EA</td>
<td>9.24</td>
<td>55.44</td>
<td>09/01/2023</td>
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<tr>
<td>5 - 1</td>
<td>&quot;EDU-NC PRO IOS -  100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: &quot;</td>
<td>2001020200</td>
<td>39.00</td>
<td>EA</td>
<td>8.27</td>
<td>322.53</td>
<td>09/01/2023</td>
<td>322.53</td>
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<tr>
<td>6 - 1</td>
<td>&quot;EDU-NC PRO TVOS -  100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: &quot;</td>
<td>2001020300</td>
<td>1.00</td>
<td>EA</td>
<td>8.27</td>
<td>8.27</td>
<td>09/01/2023</td>
<td>8.27</td>
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</table>

Total PO Amount: 31225.90
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Lisa Martin

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Excise Registration Code: 2023-1714

<table>
<thead>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>AtKisson Training</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
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Schedule Total 18000.00

Total PO Amount 18000.00
### Purchase Order

**supplier:** Live Systems LLC  
**PO Box 340**  
**Ponder TX 76259**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>35377.30</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>707.54</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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**Total PO Amount 36084.85
### Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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<td>EA</td>
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<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
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### Purchase Order

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Prto K solution 5mL</td>
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<td>3 - 1</td>
<td>Qiamp Fast DNA Stool kit 50 preps</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
Tax Exempt ID:  
Mfg ID  
**Line-ship**  
**Item/Description**  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Scientific Research Services</td>
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<td>1.00</td>
<td>EA</td>
<td>17800.00</td>
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**Schedule Total:**  
17800.00

**Total PO Amount:**  
17800.00

---

Authorized Signature
## Purchase Order

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038809
DRMC Medical Staff, Inc.
3535 S Interstate 35 E
Denton TX 76210-6850
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/05/2023</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

Authorized Signature

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:**
Snyder, Owain Spencer

**Phone/ Email:**
940/369-5500
Owain. Snyder@untsystem.edu

---

**DUPLICATE**

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<td>09-01-2023</td>
<td>Revision</td>
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**Tax Exempt?**

Yes

**Tax Exempt ID:**

No

**Replenishment Option:**

Standard

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000014000 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lisa Martin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------------------|------------------------|-----------------------------------------------------------------|
| InfoReady Corporation | 455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<th>Line No.</th>
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<tbody>
<tr>
<td>1</td>
<td>inforReady FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
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**Schedule Total**

| Schedule Total | 24500.00 |

**Total PO Amount**

| Total PO Amount | 24500.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-</th>
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<tr>
<td>1 - 1</td>
<td>PowerUp SYBR</td>
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<td>238.03</td>
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<td>09/05/2023</td>
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<td></td>
<td>GreenMaster Mix for qPCR 5mL</td>
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Schedule Total 238.03

| 2 - 1 | Dry Ice         |        | 1.00     | EA  | 25.50    | 25.50        | 09/05/2023|

Schedule Total 25.50

| 3 - 1 | Shipping        |        | 1.00     | EA  | 52.95    | 52.95        | 09/05/2023|

Schedule Total 52.95

Total PO Amount 316.48

Authorized Signature
Purchase Order

| Supplier: 0000031568 Nelnet Business Solutions Inc | Ship To: | Attention: Asa Johnson | Bill To: UNT System Business Service Center |
| Supplier Address: PO Box 82528 Lincoln NE 68501-2528 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<td>09/05/2023</td>
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Schedule Total 16000.00

Total PO Amount 16000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>$500 e-gift cards</td>
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<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
<td>09/05/2023</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>$200 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>200.00</td>
<td>800.00</td>
<td>09/05/2023</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>$150 e-gift cards</td>
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<td>$50 e-gift cards</td>
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**Total PO Amount** 4200.00
**Purchase Order**

**Supplier:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WISE STEM Discovery Center</td>
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<td>28815.00</td>
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**Total PO Amount**  
28815.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>Pilar Bradfield</th>
<th>Bill To:</th>
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|            |                |          | Denton TX 76205  
United States |

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

| Supplier: | 0000052979  
Illumination Fireworks Partners LP |
|-----------|------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>9.2 Fireworks Show</td>
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<td></td>
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<td>Standard</td>
<td>7175.10</td>
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**Schedule Total**  
7175.10

**Total PO Amount**  
7175.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Sports Med 8.17</td>
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<td>SB Core Power</td>
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Total PO Amount: 1551.96
Purchase Order

DUPLICATE

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<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000052737 Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue Torrance CA 90503 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total 545000.00
Total PO Amount 545000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002192 Entech Sales &amp; Service Inc</td>
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</tr>
<tr>
<td>1734 Hwy 66</td>
<td>Suite 200</td>
</tr>
<tr>
<td>Garland TX 75040</td>
<td>United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Taelon Payne Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

55647.00

**Total PO Amount**

55647.00

Authorized Signature
Purchase Order

**Supplier:** Eventur Inc
585 Ian Ct
Castle Pines CO 80108-3469
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
8650.00

**Total PO Amount**
8650.00
**Purchase Order**

**Purchase Order**

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<td>NT752-NT00001379</td>
<td>09-01-2023</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

**Ship To:**

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Fleet # 1276</td>
<td>1.00</td>
<td>EA</td>
<td>14030.80</td>
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</table>

**Schedule Total**

14030.80

**Total PO Amount**

14030.80

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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Total PO Amount: 1450.00

Authorized Signature
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<th>PO Price</th>
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<td></td>
<td>1</td>
<td>Floor-Mount Door Holder</td>
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<td>EA</td>
<td>45.95</td>
<td>91.90</td>
<td>09/05/2023</td>
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<td></td>
<td>2</td>
<td>Low-Carbon steel Bolt; 1&quot; Thick. 4a Wide</td>
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<td>EA</td>
<td>61.57</td>
<td>61.57</td>
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<td></td>
<td>3</td>
<td>High-Temperature Foam Mounting Tape; 3M VHS 461 1. , wide, 15 Feet Long</td>
<td></td>
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<td>43.20</td>
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<td>4</td>
<td>Dry-Film lubricant for chain, 10 oz.Aerosol can</td>
<td></td>
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<td>EA</td>
<td>125.86</td>
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<td></td>
<td>5</td>
<td>Long-Nose Pliers with Flat Jaws and cushion Grip, 6. overall Length</td>
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<td>24.81</td>
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<td></td>
<td>6</td>
<td>Enclosed Isolating AC</td>
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<td>1.00</td>
<td>EA</td>
<td>669.34</td>
<td>669.34</td>
<td>09/05/2023</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
<td>to AC</td>
<td>1.00</td>
<td>EA</td>
<td>31.50</td>
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<td>8 - 1</td>
<td>Turn-Lock connectorGrounded Four-Blade Straight Plug, NEMA. L 16-30</td>
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**Schedule Total**  
669.34

**Schedule Total**  
31.50

**Schedule Total**  
37.62

**Schedule Total**  
49.38

**Total PO Amount**  
1135.18

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Supplier</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention</td>
<td>Donovan Ford</td>
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</table>
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>6 - 1</td>
<td>IVP 19 4L</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<table>
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<th>Line</th>
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<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM</td>
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<td>CLAMP 1/4X5/8 10PK</td>
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<td>MOQ 29PKS</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>290.05</td>
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<td>Ammonia Inhalents Ampules (10/Box)</td>
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**Total PO Amount**  
392.89

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**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Excise Registration Code:** 2023-0324

<table>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Hannah Kronenberger

**Supplier:** 0000058165
Emma Inc
11 Lea Ave
Nashville TN 37210
United States

**Ship To:**
This is not a valid Purchase Order. This document is produced for reporting purposes only.

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

<table>
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<th>PO Price</th>
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</table>

**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

Total PO Amount  

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

<table>
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<tr>
<td></td>
<td>Finished Heat</td>
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<tr>
<td></td>
<td>Treatable Heat</td>
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<tr>
<td></td>
<td>Treatment No Heat</td>
<td></td>
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<td></td>
<td>Treatment Mec</td>
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</tbody>
</table>

**Schedule Total**
65.67

**Total PO Amount**
65.67

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Billing Address |
| Attention | Rebecca Green  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt | Tax Exempt ID:  
Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | College Source FY 24 | | 1.00 | EA | 26322.00 | 26322.00 | 09/05/2023 |

**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>219.96</td>
<td>439.92</td>
<td>09/05/2023</td>
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**Schedule Total**  
439.92

| 2 - 1    | Freight         |        | 1.00     | EA  | 10.00    | 10.00        | 09/05/2023 |

**Schedule Total**  
10.00

**Total PO Amount**  
449.92

---

**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AC Print'g UG Travel VB T063851</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>16099.00</td>
<td>16099.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 16099.00

Total PO Amount: 16099.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 |  
| JR Media Services |  
| 800 Jackson St #500 |  
| Dallas TX 75202 |  
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Hannah Kronenberger |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>9650.00</td>
<td>9650.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 9650.00 |

| Total PO Amount | 9650.00 |

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
58073.79

**Total PO Amount**  
58073.79

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---

---
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td></td>
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<td>1.00</td>
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<td>10113.51</td>
<td>10113.51</td>
<td>09/05/2023</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity:**

**UOM:**

**Replenishment Option:** Standard

**PO Price:**

**Extended Amt:**

**Due Date:**

**Schedule Total:** 10113.51

**Total PO Amount:** 10113.51

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
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<td>NT752-NT00001394</td>
<td>09-01-2023</td>
<td>Revision</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500
- **Currency**: 

### Supplier
- **0000041182**: JR Media Services
- **800 Jackson St #500**: Dallas TX 75202
- **United States**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Hannah Kronenberger**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request  1.00  EA  9634.90  9634.90  09/05/2023

| Schedule Total | 9634.90 |

| Total PO Amount | 9634.90 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<tr>
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<td>PE TOUCH 120W PWR SPLY 115VAC</td>
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<td>EA</td>
<td>926.33</td>
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- **Schedule Total:** 926.33
- **Total PO Amount:** 926.33

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Attention: Nicole Berry/Habibi</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>170356N 10MLPIPETTE PAPER PEEL CS200</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>55.90</td>
<td>223.60</td>
<td>09/05/2023</td>
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<tr>
<td>2</td>
<td>2279 TIP ART FLT STR 1000UL 800PK</td>
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<td>2.00</td>
<td>PK</td>
<td>76.77</td>
<td>153.54</td>
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**Schedule Total:** 223.60

**Schedule Total:** 153.54

**Total PO Amount:** 377.14

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**Authorized Signature**
**采购订单**

- **采购订单号**：NT752-NT00001397
- **日期**：09-05-2023
- **支付条款**：30天
- **承运人**：目的地，预付并加运费
- **买家**：Snyder, Owain Spencer
- **电话/电子邮件**：940/369-5500, Owain.Snyder@untsystem.edu
- **供应商**：0000041182 JR Media Services
- **地址**：800 Jackson St #500, Dallas TX 75202, United States
- **发票**：UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **税号**：
- **补充选项**：标准

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<th>供应商</th>
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<th>扩展金额</th>
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<td>09/05/2023</td>
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**总采购金额**：91675.76

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**注意**：此采购订单无效。此文档仅用于报告目的。
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<table>
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<tr>
<th>SUPPLIER</th>
<th>0000023147</th>
<th>Cardinal Health</th>
<th>c/o Bank of America</th>
<th>PO Box 847384</th>
<th>Dallas TX 75284-7384</th>
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<tr>
<th>ATTENTION</th>
<th>Shari Ruhberg</th>
</tr>
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<tbody>
<tr>
<td>BILL TO:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>SEND INVOICES TO:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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<td>Mfg ID:</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>-----------</td>
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<tr>
<td>1 - 1</td>
<td>CEFTRIAXONE DOD PR 500MG 25 PF LF</td>
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Schedule Total | 20.13 |

Total PO Amount | 20.13 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>4016.98</td>
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<td>09/05/2023</td>
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**Schedule Total**  
4016.98

**Total PO Amount**  
4016.98

Authorized Signature
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | TISSUE CULT PLATE 6WELL 50/CS | 353046 | 2.00 | CS | 53.31 | 106.62 | 09/05/2023

**Schedule Total** | **106.62**

**Total PO Amount** | **106.62**
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<th>PO Price</th>
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<td>ALPHAWIPE 9INX9IN</td>
<td>1500/CS</td>
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<td>479.57</td>
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Schedule Total 479.57

Total PO Amount 479.57
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000013990</th>
<th>Ship To: Texas Education Agency Attn: Accounting 1701 North Congress Avenue Austin TX 78701-1494 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Attention: Elizabeth Dracobly</td>
<td>UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x30&quot; Rectangle Worksurface TFL (QS)</td>
<td>3.00</td>
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<tr>
<td>2 - 1</td>
<td>FREIGHT</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<tr>
<td>3 - 1</td>
<td>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>EA</td>
<td>79.50</td>
<td>238.50</td>
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<td>4 - 1</td>
<td>Mesh Cable Trough, 34&quot;, Gray</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
<td>1.00</td>
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Schedule Total: 2179.86

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734 United States

Attention: Christa Lim

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Christa Lim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3213.36

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Authorized Signature
**Supplier:** 0000012592  
Trujillo-Jenks, Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

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**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
34500.00

**Total PO Amount**
34500.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 2536.00

**Total PO Amount** 2536.00

Authorized Signature
## Purchase Order

### Supplier: 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000000748  
  Henry Schein Inc  
  520 S. Rock Blvd.  
  Reno NV 89502  
  United States

### Line Item Details

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### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
- **ID:** 0000000748
- **Name:** Henry Schein Inc
- **Address:** 520 S. Rock Blvd.
- **City:** Reno
- **State:** NV
- **Zip:** 89502
- **Country:** United States

### Bill To:
- **Name:** Jill Roys
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Ship To:
- **Name:**
- **Address:**
- **City:**
- **State:**
- **Zip:**
- **Country:**

### Attention:
Shari Ruhberg

### Tax Exempt?
- **ID:**

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### Total PO Amount
- **Amount:** 2290.16

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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1025

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Schedule Total 156.00

Schedule Total 2216.20

Total PO Amount 2372.20
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Schedule Total: 140.80

Total PO Amount: 140.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000033003  
Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
3068.00

Total PO Amount  
3568.00
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr Houston TX 77092 United States |
| Attention: Crystal Garrett CG24014 |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1026 |

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<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
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Schedule Total 291.00

Total PO Amount 291.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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**Schedule Total**  
27.23

**Total PO Amount**  
27.23

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000046536
Council of Public University Presidents
and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CPUPC Membership FY24</td>
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**Schedule Total**
5727.00

**Total PO Amount**
5727.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th><strong>Attention:</strong> Bonita White</th>
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<td>Aggie Brooks LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Dallas TX 75219</td>
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<td>Denton TX 76205</td>
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**Schedule Total** 16800.00

**Total PO Amount** 16800.00

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**Authorized Signature**
# Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

---

### Supplier:
- ID: 0000036223
- Name: Common Ground Public Relations
- Address: 14755 North Outer 40 Rd Ste 212 Chesterfield MO 63017-6050
- United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Cynthia Carter

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Tax Exempt?
- Line-Sch: 1

### Item/Description
1. Common Ground PR Fall 2023

### Tax Exempt ID:
- Mfg ID: 0000036223

### Quantity
1.00

### UOM
EA

### Replenishment Option
- Standard

### PO Price
15000.00

### Extended Amt
15000.00

### Due Date
09/06/2023

---

### Schedule Total
15000.00

### Total PO Amount
15000.00

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**Authorized Signature**
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<td>Award Management Public HigherEd Advance Subscription; INV-0000305496</td>
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**Schedule Total** 55358.52

**Total PO Amount** 55358.52
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
90000.00

**Total PO Amount**
90000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**  
30 days Dest, prepay & add  
**Currency**

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Schedule Total**

|   | 6000.00

**Total PO Amount**

|   | 6000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
99.82

**Total PO Amount**  
99.82
## Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
34200.00

**Total PO Amount**  
34200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
68.20

| 2 - 1 | L3224 | LIVE DEAD | VIABILITY/CY | 1.00 | EA | 654.38 | 654.38 | 09/06/2023 |

**Schedule Total**
654.38

**Total PO Amount**
722.58
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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Schedule Total 162.53

Total PO Amount 162.53
### Purchase Order

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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United States

---

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**Total PO Amount** 10651.40
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
50000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046330  
DTN LLC  
9110 W Dodge Rd  
Omaha NE 68114  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1044.00

**Total PO Amount**  
7884.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5265.00
### Purchase Order

**Authorize Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 50000.00 |

**Total PO Amount**

| 50000.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Supplier: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Salesforce FY24 SS 1.00 EA 39000.00 39000.00 09/06/2023

Schedule Total 39000.00

2 - 1 Salesforce FY24 MC 1.00 EA 180237.06 180237.06 09/06/2023

Schedule Total 180237.06

3 - 1 Salesforce FY24 CRM 1.00 EA 357581.44 357581.44 09/06/2023

Schedule Total 357581.44

Total PO Amount 576818.50
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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**Total PO Amount**

10450.00

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

0000005602 Vistar
188 Inverness Drive West
Suite 800
Englewood CO 80112-5208
United States

## Ship To:

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## Attention:

Pilar Bradfield

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008414
Space Walk of North Fort Worth
1932 Canterbury Dr
Bedford TX 76021-6160
United States

---

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---

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Inflatables Rental - FB Game Day</td>
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<td>1.00</td>
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<td>13320.00</td>
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**Schedule Total**
13320.00

**Total PO Amount**
13320.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>A127280E</td>
<td>SILICONE OIL 2.5KG</td>
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<td>253.47</td>
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**Schedule Total**
253.47

**Total PO Amount**
253.47
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Sodium sulfateACS reagent, 99.0%</td>
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<td>24.22</td>
<td>24.22</td>
<td>09/06/2023</td>
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Schedule Total

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<td>Transportation/Handling</td>
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<td>20.00</td>
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Schedule Total

Total PO Amount 44.22
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<td>Fall 23 Cohort ASCA</td>
<td>0000039108</td>
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Schedule Total

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Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID: 0000002580**

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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g</td>
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<td>1.00 EA</td>
<td>34.80</td>
<td>34.80</td>
<td>09/06/2023</td>
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<td>34.80</td>
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</table>

| 2 - 1    | Ruthenium(III) chloride hydrateReagentPlus®, 1g |              | 2.00 EA  | 50.49 | 100.98   | 09/06/2023   |
|          |                                               |              |          |      |          |              |            |
|          | Schedule Total                                |              |          | 100.98|          |              |            |

| 3 - 1    | Transportation/Handling                        |              | 1.00 EA  | 20.00 | 20.00    | 09/06/2023   |
|          |                                               |              |          |      |          |              |            |
|          | Schedule Total                                |              |          | 20.00 |          |              |            |

**Total PO Amount** 155.78

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
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<td>09/06/2023</td>
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</tbody>
</table>

**Schedule Total**

1480.00

**Total PO Amount**

1480.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
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Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US&amp;</td>
<td>1.00 EA</td>
<td>1420.00</td>
<td>1420.00</td>
<td>09/06/2023</td>
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</tbody>
</table>

**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
<td>2.00 CS 38.98 77.96 09/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>9400230 FINTP UNV .5-250 BULK 1000/PK</td>
<td>5.00 PK 55.71 278.55 09/06/2023</td>
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<tr>
<td>3 - 1</td>
<td>4110 TIPS 10UL NAT EXTLENG 1000/PK</td>
<td>3.00 PK 40.70 122.10 09/06/2023</td>
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<tr>
<td>4 - 1</td>
<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
<td>1.00 CS 200.31 200.31 09/06/2023</td>
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<tr>
<td>5 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td>2.00 CS 95.79 191.58 09/06/2023</td>
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<tr>
<td>6 - 1</td>
<td>129382310MG</td>
<td>2.00 EA 200.20 400.40 09/06/2023</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>DIHYDROCHLORIDE 10MG</td>
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<td>3516</td>
<td>PLATE 6-WELL TC 50/CS</td>
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<td>PIPET TIP 1ML BLU 1000/PK</td>
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<td>10 - 1</td>
<td>A31571</td>
<td>ALEXA FLUOR 647 DONKEY</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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Schedule Total: 240.35

Total PO Amount: 2833.55
Supplier: 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: William Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** William Branch
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 274.68
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
917.00

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**Authorized Signature**
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 689.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1025

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
10315.25

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**Purchase Order**  
**NT752-NT00001452**  
09-07-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

9234.19
Purchase Order

Supplier: 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>American Football</td>
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Schedule Total 15020.00

Total PO Amount 15020.00
Purchase Order

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<th>Attention: Pilar Bradfield</th>
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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 5421.00

Total PO Amount: 5421.00

Authorized Signature
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**Schedule Total**

40330.35

**Total PO Amount**

40330.35
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
24467.87

**Total PO Amount**  
24467.87
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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United States

<table>
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<td>Uniforms- Order #305913670</td>
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**Schedule Total**  
6466.00

**Total PO Amount**  
6466.00

**Authorized Signature**
Authorized Signature

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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: Ground

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000005122
- BSN Sports LLC
- 14460 Varsity Brands Way
- Farmers Branch TX 75244-1200
- United States

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**Attention:** Luke Calcatera

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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**Schedule Total**

9141.12

**Total PO Amount**

9141.12
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1 Shoes</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

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United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00

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Authorized Signature
**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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United States

<table>
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<th>Line-Sch</th>
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**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
20318.93

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 5139.30
Purchase Order

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
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United States

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Denton TX 76205
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Total PO Amount: 8486.15
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Denton TX 76205
United States

| Line-Sch | Item/Description               | Mfg ID     | Quantity | UOM | PO Price | Extended Amt | Due Date   | Total PO Amount |
|----------|--------------------------------|------------|----------|-----|----------|--------------|------------|----------------|----------------|
| 1 - 1    | Uniforms Order #               | 307159596  | 1.00     | EA  | 3107.34  | 3107.34      | 09/07/2023 |                |
|          |                                |            |          |     |          |              |            |                |
| Schedule Total |                                |            |          |     |          |              |            | 3107.34       |
| 2 - 1    | Uniforms- Sales Order #        | 306865762  | 1.00     | EA  | 16967.94 | 16967.94     | 09/07/2023 |                |
|          |                                |            |          |     |          |              |            |                |
| Schedule Total |                                |            |          |     |          |              |            | 16967.94      |
| 3 - 1    | Uniforms-Order #               | 307162392  | 1.00     | EA  | 643.85   | 643.85       | 09/07/2023 |                |
|          |                                |            |          |     |          |              |            |                |
| Schedule Total |                                |            |          |     |          |              |            | 643.85        |

Total PO Amount: 20719.13
**Purchase Order**

**Supplier:** 0000034430 UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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**Attention:** Tami Deaton
**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

7920.00

**Total PO Amount**

7920.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
813.90
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

### Purchasing Information

**Purchase Order:** NT752-NT00001472  
**Date:** 09-07-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.snyder@untsystem.edu

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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**Schedule Total**  
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**Total PO Amount**  
2222.50

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**
**Dispatch Via Print**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**CHANGE ORDER - REPRINT**

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

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CHANGE ORDER - REPRINT

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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 67.19 |

**Total PO Amount**

| 67.19 |

Authorized Signature
Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**SHIP TO:**
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**ATTENTION:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supply:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>7 - 1</td>
<td>Avid Pro Tools Ult</td>
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<td>8 - 1</td>
<td>Avid Pro Tools Multi Seat License Server - Free item with order</td>
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**Schedule Total**  
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**Total PO Amount**  
11520.10

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>20 60 5625 WEIGHING PPR 6X6 IN 500/PK</td>
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**Total PO Amount** | $329.92
**DUPPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026610
MSCI ESG Research LLC
7 World Trade Center
250 Greenwich St 49th Fl
New York NY 10007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
21848.00

**Total PO Amount**
21848.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 7775.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Nicole Berry/ Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
390.93

**Total PO Amount**  
390.93

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24022

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  125.88

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**Schedule Total**  178.02

**Total PO Amount**  303.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Ecker |
| Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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Schedule Total 655.00

Total PO Amount 655.00

Authorized Signature
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**Schedule Total**
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**Total PO Amount**
520.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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</table>
| 1 - 1       | 1525LF   | TK89788562T Combination Padlock  
Body Height 3/4 in  
Body Material  
Stainless Steel Body  
Thickness 3/4 in Body  
Width 1 7/8 in  
Control Key  
Registration Required  
Yes Dial Location  
Front For Use With  
Cabinets Office  
Environments and  
Equipment School  
Employee a | TK89788562T | 3.00 | EA | 10.33 | 30.99 | 09/07/2023 |
| 2 - 1       | 1525K-V660 | TK89788563T Key Type  
Key-Controlled Dial  
Combination Padlock  
Control Key Number of  
Keys 1 Control Key  
Code V660 Lock Brand  
MASTER LOCK  
Compatible With  
Grainger Lock Part Number 1D573 3HWJ3  
3HWJ4 3HWJS 483N13  
Item Key-Controlled  
Dial Combination  
Padlock C | TK89788563T | 1.00 | EA | 4.52 | 4.52 | 09/07/2023 |
| 3 - 1       | 5KALJ    | TK89788564T Padlock  
Shackle Dia. 3/8 in  
Shackle Height 2 1/2  
in Shackle Width  
15/16 in Shackle  
Material Steel Body | TK89788564T | 4.00 | EA | 21.13 | 84.52 | 09/07/2023 |

Schedule Total  
30.99

Schedule Total  
4.52

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Hancock</td>
<td>UNT System Business Service Center</td>
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Schedule Total: 84.52

Total PO Amount: 120.03
**Purchase Order**

**Supplier:** 0000030363  
atlasRFIDstore  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**  
219.50

| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 |             |                | 2.00     | CYL |       | Standard              | 320.06   | 640.12       | 09/07/2023|

**Schedule Total**  
640.12

**Total PO Amount**  
859.62

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
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<td>Cylinder Fee</td>
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**Schedule Total**
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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**Schedule Total**
20.92

**Total PO Amount**
82.44

Authorized Signature
# Purchase Order

**Suppliers:**

0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1  = 1</td>
<td>Athletic Grounds Maintenance</td>
<td></td>
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<td>297276.96</td>
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**Schedule Total:** 297276.96

**Total PO Amount:** 297276.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 20 in Purple Diamond Plus Floor Pad PK5</td>
<td>2.00</td>
<td>EA</td>
<td>244.50</td>
<td>489.00</td>
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<td>2 - 1</td>
<td>3M 20 in. Topline Auto scrubber Floor Pad (5-Count)</td>
<td>4.00</td>
<td>EA</td>
<td>35.40</td>
<td>141.60</td>
<td>09/07/2023</td>
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<td>3 - 1</td>
<td>3M 17 in. Topline Auto scrubber Floor Pad (5-Count)</td>
<td>4.00</td>
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<td>27.45</td>
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<td>4 - 1</td>
<td>3M Scotch-Brite 24 in Purple Diamond Plus Floor Pad (5-Count)</td>
<td>1.00</td>
<td>EA</td>
<td>331.35</td>
<td>331.35</td>
<td>09/07/2023</td>
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<td>5 - 1</td>
<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
<td>1.00</td>
<td>EA</td>
<td>377.74</td>
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<td>6 - 1</td>
<td>3M Scotch-Brite 17 in</td>
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<td>EA</td>
<td>216.40</td>
<td>432.80</td>
<td>09/07/2023</td>
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**Authorized Signature**
Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>Tork Tissue Bath Adv Mini Jumb 12RL/751ft/cs</td>
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Schedule Total 2692.20

Total PO Amount 4574.49
**Purchase Order**

**Supplier:** 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NTX Laundromat Summer 2023</td>
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**Schedule Total**  
7490.62

**Total PO Amount**  
7490.62

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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<td>19181512 FB CLEAR SAFETY GOGGLES</td>
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**Total PO Amount**  
869.82

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

---

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---

**Excise Registration Code:** 2023-1026

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Ship To:**  
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**Attention:** Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<td>1984.88</td>
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| CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
1TB SSD TOUCH ID KB B

**Schedule Total**  
1984.88

|            | 2        | S7839LL/A       |               |        | 1.00     | EA  | 152.04   | 152.04      | 09/07/2023 |
| AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for iMac (Early 2019, Mid 2017)

**Schedule Total**  
152.04

|            | 3        | Z16T0006N       |               |        | 1.00     | EA  | 1795.74  | 1795.74     | 09/07/2023 |
| CTO MBP 13 M2 8C 10G  
16GB 1TB SLVR

**Schedule Total**  
1795.74

|            | 4        | S9903LL/A       |               |        | 1.00     | EA  | 223.47   | 223.47      | 09/07/2023 |
| 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee)

**Schedule Total**  
223.47

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**Authorized Signature**
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Excise Registration Code: 2023-1026

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<td>INVENTORY LBL</td>
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Total PO Amount: 493.36
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Standard</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Apple Care + extended service agreement</td>
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**Schedule Total**  
393.75

**Total PO Amount**  
393.75

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@unsystem.edu
- Currency

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

---

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Catapult Thunder Plus  
- 5,000 Hours |              |                |                 | 1.00 | EA | 14130.00 | 09/07/2023 |
|          |                 |              |                |                 |     |                |             |                |
|          |                 |              |                |                 |     | **Schedule Total** | 14130.00 |
| 2 - 1    | ThunderCloud Distribution Service  
- Annual Subscription |              |                |                 | 1.00 | EA | 24995.00 | 09/07/2023 |
|          |                 |              |                |                 |     | **Schedule Total** | 24995.00 |
| 3 - 1    | Thunder Backup & Recovery Console |              |                |                 | 1.00 | EA | 7875.00 | 09/07/2023 |
|          |                 |              |                |                 |     | **Schedule Total** | 7875.00 |
| 4 - 1    | AMER Sport Agnostic Devices, Core Vest  
w/HR Monitor, 4.0Ghz Device |              |                |                 | 1.00 | EA | 21600.00 | 09/07/2023 |
|          |                 |              |                |                 |     | **Schedule Total** | 21600.00 |

**Total PO Amount**  
68600.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Digital Motorized Brinell Hardness Tester</td>
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<td>7089.00</td>
<td>7089.00</td>
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**Schedule Total** 7089.00

| 2 - 1| Freight Charge          |        | 1.00     | EA  | 646.00   | 646.00       | 09/07/2023 |

**Schedule Total** 646.00

**Total PO Amount** 7735.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Schedule Total 10000.00

Total PO Amount 10000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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| Supplier: ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States  
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| **Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Bill To:**  
| **Supplier:** ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States  
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| **Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Standard</td>
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<td>09/07/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 14525.00

Supplier: 0000002490 Churchill Container, LLC 14601 W 99th St Lenexa KS 66215-1106 United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
### Purchase Order

**Date:** 09-07-2023

**Revision:** 1 - 2024-02-28

**Supplier:** ACT Event Services Inc

PO Box 463
Addison TX 75001
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Total PO Amount**

130000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000031222
Mycoskie, Christopher
527 Rock Creek Dr
Princeton TX 75407
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chair Massages for Retreat</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

Authorized Signature
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| Supplier: 0000009251 Midway Press Ltd 645 Regal Row Dallas TX 75247 United States |
| Ship To: | Attention: Reta Caouette | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 33352.50

Total PO Amount 33352.50
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>PO Box 744010 Atlanta GA 30374-4010 United States</td>
<td>Attention: Pilar Bradfield</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092 United States |**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
232.42  
27.05  
72.51  
14.18  
8.94  
78.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>BEAKER GRIFFIN PP 1000ML 3/PK</td>
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<td>FS14395100 MEDIA BTL GS GL45 100 ML 10/CS</td>
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**Total PO Amount**  
484.96

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**Authorized Signature**
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Excise Registration Code: 2023-1026

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Total PO Amount: 620.80
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24023

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1026

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**Schedule Total** 230.74

**Total PO Amount** 230.74

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Arlington Heights IL 60004-0001</th>
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<td>4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g</td>
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**Total PO Amount**  
36.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Excise Registration Code: 2023-1026

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Total PO Amount 947.36
Purchase Order

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<tr>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total | 108.00

Total PO Amount | 108.00

Authorized Signature
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<tr>
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<td>Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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Schedule Total 73.00

Total PO Amount 109.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 7370.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>PO Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.2 Game Day Operations</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>Standard</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

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<tr>
<th>Supplier: 0000001053</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tish Alexander</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
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**Schedule Total**  
51.03

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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
<td>300</td>
<td>3.00</td>
<td>CYL</td>
<td>47.78</td>
<td>143.34</td>
<td>09/07/2023</td>
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**Schedule Total**  
143.34

**Total PO Amount**  
194.37
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Matt Williams - FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/07/2023</td>
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</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
Purchase Order

**Supplier:** 0000004090
Kaltura Inc
860 Broadway Fl 3
New York NY 10003
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
<td></td>
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<td>1.00</td>
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<td>49380.00</td>
<td>49380.00</td>
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**Schedule Total**
49380.00

**Total PO Amount**
49380.00

**DUPLICATE**

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<td>09-08-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention**
Vickie Napier

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Entrust Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>210000.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039164  
Winn, Yvette  
930 Nysted Dr  
Solvang CA 93463-2248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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| | | | | | |

### Schedule Total

| | | | | | |
| | | | | | |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>09/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
<td></td>
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<td>1650.00</td>
<td>1650.00</td>
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<td>3 - 1</td>
<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>2.00</td>
<td>EA</td>
<td>462.78</td>
<td>925.56</td>
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<tr>
<td>4 - 1</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.73</td>
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<td>5 - 1</td>
<td>RETURN SHIPPING AND INSURANCE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.70</td>
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</table>

**Total PO Amount:** 4193.99

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<th>Purchase Order</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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| Supplier: | 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States |
|-----------|--------------------------|----------|

<table>
<thead>
<tr>
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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>Line</td>
<td>Sch</td>
<td>1 - 1 Bach to Braille</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td><strong>Buyer</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Installation of Cameras</td>
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<td>22715.00</td>
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Schedule Total 22715.00

Total PO Amount 22715.00

Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<td>Currency</td>
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**Supplier:** 0000033069
LaborMax Staffing
PO Box 900
971 Premier Drive
Kearney MO 64060-0900
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** **Item/Description** **Mfg ID**
1 - 1 180-328429

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**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
1.00 EA 552.08 552.08 09/08/2023

**Total PO Amount**
552.08

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | N643 TK898444B88T Disposable Gloves  
Acceptable Quality  
Level AQL 1.5 Color  
Black Cuff Thickness 2.8 mil Disposable  
Glove Type Medical-Grade Finger  
Thickness 5.1 mil  
Latex-Free Yes Length 9 1/2 in Material  
Nitrile Medical Glove  
Type Exam Palm  
Thickness 3.5 mil | 20.00 EA | 11.99 | 239.80 | 09/08/2023 |
|          |                  |                       |          |     |                               |          |              |         |
| 2 - 1    | N644 TK898444B99T Disposable Gloves  
Acceptable Quality  
Level AQL 1.5 Color  
Black Cuff Thickness 2.8 mil Disposable  
Glove Type Medical-Grade Finger  
Thickness 5.1 mil  
Latex-Free Yes Length 9 1/2 in Material  
Nitrile Medical Glove  
Type Exam Palm  
Thickness 3.5 mil | 20.00 EA | 14.64 | 292.80 | 09/08/2023 |
|          |                  |                       |          |     |                               |          |              |         |
| 3 - 1    | 31DK58 TK898444C90T Recycled Material Trash Bag  
Capacity 60 gal Trash Bag  
Material LLDPE  
Percent Recycled  
Content 70 Percent  
Recycled Content 10 | 60.00 EA | 25.84 | 1550.40 | 09/08/2023 |

**Schedule Total**  
239.80

**Schedule Total**  
292.80

**Schedule Total**  
1550.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Sch</th>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>1</td>
<td>4YNR9 Shop Ticket Holder</td>
<td>TK984491T</td>
<td>1.00</td>
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<td>20.21</td>
<td>20.21</td>
<td>09/08/2023</td>
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<td>5</td>
<td>1</td>
<td>UNV28068 Sticky Notes 3 in x 3 in Adhesion Standard</td>
<td>TK984492T</td>
<td>1.00</td>
<td>EA</td>
<td>21.51</td>
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<td>09/08/2023</td>
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<td>6</td>
<td>1</td>
<td>MGRL2P0808 Reclosable Poly Bag Bag Closure Type Zip Seal Low Density</td>
<td>TK984493T</td>
<td>1.00</td>
<td>EA</td>
<td>77.82</td>
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**Schedule Total**  
1550.40

**Schedule Total**  
20.21

**Schedule Total**  
21.51

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**Authorized Signature**
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<tbody>
<tr>
<td>7 - 1</td>
<td>Polyethylene LDPE Thickness 2 mil Width 8 in Length 8 in Width Hang Hole No FDA Compliant Yes Bag Bottom Type Flat Clear Package Configuration Dispenser Bag Seal Length 8 in Seal Width</td>
<td>0000016893</td>
<td>Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States</td>
<td>2.00</td>
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<td>35.24</td>
<td>70.48</td>
<td>09/08/2023</td>
<td>77.82</td>
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<tr>
<td>8 - 1</td>
<td>TK89844494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum</td>
<td>0000016893</td>
<td>Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount:** 2448.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
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<td>5.91</td>
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<td>2 - 1</td>
<td>8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td></td>
<td>12.00</td>
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<td>394.68</td>
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<tr>
<td>3 - 1</td>
<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>4 - 1</td>
<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>29.41</td>
<td>294.10</td>
<td>09/08/2023</td>
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**Schedule Total**  
346.60

| 5 - 1 | 3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper | | 2.00 | EA | 22.14 | 44.28 | 09/08/2023 |

**Schedule Total**  
294.10

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td></td>
<td>ST171</td>
<td>TK89896306T Tile and Grout Brush Bristle</td>
<td>ST171</td>
<td>10.00</td>
<td>EA</td>
<td>2.56</td>
<td>25.60</td>
<td>09/08/2023</td>
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<td>Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
<td></td>
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**Schedule Total**  
44.28

| 7 - 1       |                 | 280191  | TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System |
|             |                 |         |                 |        | 2.00     | EA  | 17.57    | 35.14       | 09/08/2023 |

**Schedule Total**  
35.14

| 8 - 1       |                 | 3CPH2   | TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel |
|             |                 |         |                 |        | 4.00     | EA  | 27.43    | 109.72      | 09/08/2023 |

**Schedule Total**  
109.72

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

109.72

42.36

131.16

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1565.48

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021716

Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000034061 Bocanegra, Steven 6025 Wester Ave Fort Worth TX 76133 United States |
| Ship To: | Attention: Pilar Bradfield |
| Buyer: Roys, Jill Kathryn | Bill To: UNT System Business Service Center |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu | Send Invoices to: invoices@untsystem.edu |
| Supplier ID: 0000034061 Bocanegra, Steven 6025 Wester Ave Fort Worth TX 76133 United States |
| Ship To: Attention: Pilar Bradfield |
| Buyer: Roys, Jill Kathryn | Bill To: UNT System Business Service Center |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu | Send Invoices to: invoices@untsystem.edu |

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Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Artografx Inc  
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<tr>
<td>Address</td>
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| BILL TO | UNT System Business Service Center  
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|---------------|-----------|
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| SHIP VIA | GROUND |

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</tbody>
</table>

**TOTAL PO AMOUNT**  

| SCHEDULE TOTAL | 2000.00 |

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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**Schedule Total**  
1606.50

**Total PO Amount**  
1606.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1844.31

**Total PO Amount**

1844.31
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total |
---|----------------|------------------------|----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Concessions Bag Products | | 1.00 | EA | 12000.00 | 12000.00 | 09/08/2023 |

Total PO Amount: 12000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001542 09-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000027936
Harrison, Kaytlin
3509 Meadowtrail Ln
Denton TX 76207-1163
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
100.00

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total**  
1431.60

| 2 | Reimbursables -DATCU |                       | 1.00 | EA  | 698.78 | 698.78 | 09/08/2023 |

**Schedule Total**  
698.78

| 3 | Reimbursables-Ryan |                       | 1.00 | EA  | 1797.40 | 1797.40 | 09/08/2023 |

**Schedule Total**  
1797.40

**Total PO Amount**  
3927.78

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018307  
Amanda Ruthman  
1800 Maplewood Trl  
Colleyville TX 76034-3026  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8.09 Soccer Stats</td>
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| 2 - 1    | 8.20 Soccer Stats |        | 1.00     | EA  | 75.00    | 75.00        | 09/08/2023 |
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| Total PO Amount | 150.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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**Purchase Order**  
NT752-NT00001545  
09-01-2023  
Revision

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Smart Care Equipment Solutions</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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**Line Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | FY24 BPO Smart Care-ClarkBakery | 1.00 | EA | 40000.00 | 40000.00 | 09/08/2023 |

| Schedule Total | 40000.00 |

| Total PO Amount | 40000.00 |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 BPO Smart Care-Mean Greens</td>
<td>1.00 EA</td>
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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00

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Authorized Signature
Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 7408980
Chicago IL 60674-8980
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity UOM
PO Price Extended Amt Due Date

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Schedule Total 32000.00

Total PO Amount 32000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

---

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
328.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000013903  
  Smart Care Equipment Solutions  
  PO Box 74008980  
  Chicago IL 60674-8980  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Valerie Govan
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### DUPPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Schedule Total | 50000.00 |

| Total PO Amount | 50000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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**Total PO Amount**  
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Schedule Total: 362.00

Total PO Amount: 362.00
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line</th>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
215.32

**Total PO Amount**  
215.32

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 REPAIR DOWN PAYMENT REQUEST 1.00 EA 13994.44 13994.44 09/08/2023

Schedule Total 13994.44

Total PO Amount 13994.44

Authorized Signature
Excise Registration Code: 2023-1026

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## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 559.54

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

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Denton TX 76205  
United States  

---

**Tax Exempt ID:** Replenishment Option: Standard  
**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24018

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24017

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24017

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
2703.21

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Currency**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>FEI Company</th>
</tr>
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<tbody>
<tr>
<td>Address:</td>
<td>5350 NE Dawson Creek Drive, Hillsboro OR 97124-5793 United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>David Jaeger</th>
</tr>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>MDC lab Nano SEM service contract renew</td>
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| Replenishment Option: | Standard |

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**Duplicate Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Buyer:**
Snyder, Owain Spencer

**Currency:**

This document is reproduced for reporting purposes only.
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>David Jaeger</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5350 NE Dawson Creek Drive Hillsboro OR 97124-5793 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>UOM</th>
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<tr>
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<td>MDC lab Nova dual beam service contract</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Deionized Water 10L Cubitainer Ea</td>
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Schedule Total: 152.84

Total PO Amount: 152.84
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0011

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**Total PO Amount**

49956.92
**Purchase Order**

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**Total PO Amount**

5000.00

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**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Bruce Hale <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>FLS640500 SODIUM CHLORIDE USP/FCC 500G</td>
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**Schedule Total** 26.39

**Total PO Amount** 26.39
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 74.44

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006647
American Tokyo Kasei, Inc. (dba TCI Amer)
9211 N. Harborgate Street
Portland OR 97203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**
481.60

**Total PO Amount**
481.60

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2087.89

**Total PO Amount**  
2087.89

Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000022671  
BroadPharm  
6625 Top Gun St Suite 103  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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**Schedule Total**  
560.00

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**Schedule Total**  
680.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount**  

| Total PO Amount | 1042.65 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>1UV10 CUVETTE 1 UV QTZ LP 10MM</td>
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**Schedule Total** 288.00

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**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>VERSICAN ALEXA FLUOR 488</td>
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**Schedule Total**  
638.50

**Total PO Amount**  
638.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2023-1014

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<tr>
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<td>YN-560TX II S</td>
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**Total PO Amount**
129.71

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**Authorized Signature**
Purchase Order

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Schedule Total 154680.33

Total PO Amount 154680.33

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | 9.2 FB Commisions  |  | 1.00  | EA  | 1297.41  | 1297.41  | 09/08/2023

**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41

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Authorized Signature

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**Purchase Order**

**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Henry Schein Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>135 Duryea Road</td>
<td></td>
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<td>Send Invoices to:</td>
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<td>Melville NY 11747</td>
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<td>1 - 1</td>
<td>Sofia 2 SARS Antigen Test</td>
<td>2.00 EA</td>
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**Total PO Amount**

900.00

**Authorized Signature**
# Purchase Order

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**Supplier:** 0000016698  
Ryan Raider Band Boosters Inc  
6502 Daisy Dr  
Denton TX 76208  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Schedule Total**  
1188.49

**Total PO Amount**  
1188.49

Authorized Signature
Purchase Order

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Schedule Total

3128.33

Total PO Amount

3128.33
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Schedule Total   1327.50

Total PO Amount  1327.50
**Purchase Order**

**Supplier:** 0000031491
Braswell Royals Booster Inc
11450 Us Hwy 380 Ste 130
#220
Cross Roads TX 76227
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
817.25

**Total PO Amount**
817.25
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000039165 Gonzalez, Alyssa  
680 Texana Dr  
Prosper TX 75078-7214  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>9.2 Game Day Worker</td>
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<td>1.00</td>
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<td>175.00</td>
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<td>09/08/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
Purchase Order

Suppliers: 0000000595
Jeol USA Inc
11 Dearborn Rd
PO Box 6043
Peabody MA 01961-6043
United States

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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 47157.72

Total PO Amount: 47157.72

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
145495.00

**Total PO Amount**
145495.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
457.54

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228 Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
1598.72

| 2 - 1    | Energy Charge    |        | 1.00     | EA  | 37.04    | 37.04       | 09/08/2023 |

**Schedule Total**  
37.04

| 3 - 1    | Network Charge   |        | 1.00     | EA  | 98.78    | 98.78       | 09/08/2023 |

**Schedule Total**  
98.78

| 4 - 1    | Delivery Flat Fee BK | | 1.00     | EA  | 35.00    | 35.00       | 09/08/2023 |

**Schedule Total**  
35.00

| 5 - 1    | Fuel Charge Flat Blk | | 1.00     | EA  | 95.00    | 95.00       | 09/08/2023 |

**Schedule Total**  
95.00

| 6 - 1    | Bulk Hazmat Flat Rt | | 1.00     | EA  | 7.00     | 7.00        | 09/08/2023 |

**Schedule Total**  
7.00

**Total PO Amount**  
1871.54

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

---

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  35000.00

**Total PO Amount**  35000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18845.00

**Total PO Amount**  
18845.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total 68.04 331.04 95.56

Total PO Amount 494.64
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain. Snyder@untsystem.edu

### Supplier
- **ID**: 0000030159
- **Name**: GLOBO Language Solutions
- **Address**: PO Box 411052, Boston MA 02241-1052, United States

### Attention:
- Febe Moss

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Tax Exempt?
- Yes

### Tax Exempt ID:
- NA

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### Schedule Total
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### Total PO Amount
- 50000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Item/Description**
1. FY24 Royalty - Chick fil A-BPO

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**Schedule Total**
345000.00

**Total PO Amount**
345000.00
**Purchase Order**

---

**Supplier:** 0000065155  
Tanya L. Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

---

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

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**Attention:** Febe Moss

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250000.00

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**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
--- ------------------------ --------- --------------- ------- ------- ------------- --------------- -------
1 - 1 Fisher.Lango - FY 24 Student Accom 1.00 EA 330000.00 330000.00 09/08/2023

Schedule Total 330000.00

Total PO Amount 330000.00

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

Authorized Signature

Authorized Signature
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 3261.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 276.85

**Authorized Signature**
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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>B-27 Supplement (50X), serum free</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>5269500MG LAP PHOTOINITIATOR</td>
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<td>120.12</td>
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<td>BPA406P4 ETHANOL CDA19 HISTO 4L</td>
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**Schedule Total**

496.04

227.62

240.24

199.70

287.88

**Total PO Amount**

1451.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3675.00

| 2 - 1    | Sapsis Rigging Voertman |        | 1.00     | EA  | 1500.00  | 1500.00      | 09/11/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
5175.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Supplier</th>
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<tr>
<td></td>
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<td>52642 County Road 1</td>
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<td>Elkhart IN 46514</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Rebecca Petrusky |

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>AmpliFire FR1604</td>
<td>Flurometer</td>
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| Schedule Total | 9850.00 |
| Total PO Amount | 9850.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

Ship To:  
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Attention: Miguel Portillo

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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Schedule Total | 70200.00 |

Total PO Amount | 70200.00 |

Authorized Signature

---

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 T2 PCI update

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Schedule Total

5750.00

Total PO Amount

5750.00

Authorized Signature

Authorized Signature

DUPLICATE Dispatch Via Print

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Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 Owain.
Snyder@untsystem.edu

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States
Purchase Order

Suppliers: 0000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

Ship To: This is not a valid Purchase Order.
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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Concept 3D FY24</td>
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Schedule Total 13260.00

Total PO Amount 13260.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>9671 Wendell</td>
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<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
<td>1.00 EA</td>
<td>71760.00</td>
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Schedule Total | 71760.00 |

Total PO Amount | 71760.00 |

Authorized Signature
Purchase Order

**DUPPLICATE**

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<th>MasterWord Services Inc</th>
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<td>303 Stafford St</td>
<td>Houston TX 77079-2345</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 320331 HYDROCHLORIC ACID, 37%, A.C.S. REAGENT & HYDROCHLORIC ACID, 37%, A.C.S. REAGENT & | | 1.00 | EA | 89.80 | 89.80 | 09/11/2023

**Schedule Total** | 89.80

2 - 1 | 408700 POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &, POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, & | | 1.00 | EA | 85.60 | 85.60 | 09/11/2023

**Schedule Total** | 85.60

3 - 1 | 338842 BARIUM TITANATE(IV), POWDER, <2 UM, 99. & BARIUM TITANATE (IV), POWDER, <2 UM, 99. & | | 1.00 | EA | 86.50 | 86.50 | 09/11/2023

**Schedule Total** | 86.50

4 - 1 | 467634 BARIUM TITANATE, NANOPOWDER, >=99% META&, BARIUM TITANATE, NANOPOWDER, >=99% META& | | 1.00 | EA | 116.00 | 116.00 | 09/11/2023

**Schedule Total** | 116.00

**Total PO Amount** | 377.90
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CRAYFISH,LARGE,PK50 FOR DELIVERY OCTOBER 25</td>
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| 2 - 1    | Shipping and handling |        | 1.00     | EA  | 30.20    | 30.20        | 09/11/2023 |
|          |                 |        |          |     |          |              |          |
| Schedule Total |                       |        |          |     |          | 30.20        |          |

**Total PO Amount**  
220.91
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000039213  
Huntington T Block  
Insurance Agency Inc  
2001 K St NW Ste 625  
Washington DC 20006-1037  
United States

## Ship To Information

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## Attention Information

**Attention:** Amanda Pingry

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

## Line Item Information

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**Schedule Total**

2737.00

**Total PO Amount**

2737.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000029013  
Tagboard, Inc  
8201 164th Ave NE Ste 200  
Redmond WA 98052-7615  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

| 2 - 1    | Service Package |             |                       | 1.00     | EA  | 2500.00 | 2500.00     | 09/11/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
9500.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000027778  
Vandiver, Kelsee  
3255 Sagestone Dr Apt 7119  
Fort Worth TX 76177  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8.19 VB Stat Crew</td>
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**Schedule Total**  
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**Schedule Total**  
75.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029639  
DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Market Enginuity Inc  
| 3131 E Clarendon Ave Ste 105  
| Phoenix AZ 85016  
| United States |

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| Attention | Cynthia Carter |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Purchase Order | NT752-NT00001620 |
| Date | 09-01-2023 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500  
| Owain.Snyder@untsystem.edu |

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Schedule Total: 56196.00

Total PO Amount: 56196.00

Authorized Signature
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-**
**Sch**

**Tax Exempt ID:**
**Mfg ID**

**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Anthology- Student Activities- Engage/OrgSync

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**Schedule Total**
14239.00

**Total PO Amount**
14239.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037992  
Porchia,Daijah  
7645 Waterlace Dr  
Fairburn GA 30213  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 102880.00

Total PO Amount: 102880.00
## Purchase Order

**Universitiy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Owain.</td>
<td></td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>(media) - up to 50 ppm</td>
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<td>(copying) - up to 50 ppm</td>
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<td></td>
<td>(printing) - 650 sheets - 33.6 Kbps</td>
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<td>- USB 2.0, Gigabit LAN, USB host, NFC</td>
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**Schedule Total**  
1280.39

| 2 - 1 | 4ADDLYRSVC;EXTON-SITESERVFORATOTALOF5YSWENCOMBINEDWITHANY1YRWARDDURING1ST90DAY | 1.00 | EA | 1213.61 | 1213.61 | 09/11/2023 |

**Schedule Total**  
1213.61

| 3 - 1 | GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONERCARTRIDGE FOR XEROX B410 (USE & RE | 1.00 | EA | 390.90 | 390.90 | 09/11/2023 |

**Schedule Total**  
390.90

| 4 - 1 | XEROX B410 & BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED) | 1.00 | EA | 58.26 | 0.00 | CANCEL |

**Schedule Total**  
0.00

---

**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Emily Munthe

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

No

## Supplier Tax Exempt ID:

No

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------|-----------------|--------|----------|-----|----------|-------------|----------|

## Total PO Amount

2884.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

---

**DUPLICATE Dispatch Via Print**

- **Purchase Order**: NT752-NT00001627
- **Date**: 09-05-2023
- **Revision**: Ship Via GROUND

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**: 0000008392 Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

---

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**Attention**: Gylynn Hanson
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #1 |  |  | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total**: 48573.75

2 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 |  |  | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total**: 48573.75

3 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 |  |  | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total**: 48573.75

4 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #4 |  |  | 1.00 | EA | 50031.00 | 50031.00 | 09/11/2023 |

**Schedule Total**: 50031.00

**Total PO Amount**: 195752.25

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

## Ship To:
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

## Attention:
Sharon Crosswhite

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>0000000685</td>
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<td>Service Form Request</td>
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## Change Order Information

- **Purchase Order**: NT752-NT00001628
- **Date**: 09-11-2023
- **Revision**: 1 - 09-11-2023 to 09-11-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys,Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035165
Oyster Pipe Works Ltd
7738 St Peters Church Rd
NE
Louisville OH 44641
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oyster Pipe Works</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2950.00</td>
<td>2950.00</td>
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**Schedule Total**

2950.00

**Total PO Amount**

2950.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Supplier:** 0000021436

Integrated Books

International LLC

22883 Quicksilver Dr

Sterling VA 20166

United States

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000021436

Integrated Books

International LLC

22883 Quicksilver Dr

Sterling VA 20166

United States

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Printing: Music From The Hilltop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
<td>4097.59</td>
<td>09/11/2023</td>
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**Schedule Total**

4097.59

**Total PO Amount**

4097.59

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001631  
09-11-2023

| Supplier: | POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States |
|-----------|
| Bill To:  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
<p>| Attention: | Sharon Crosswhite |
| Tax Exempt?: |  |</p>
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers: Ad 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>887.00</td>
<td>887.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<th>Attention:</th>
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<tbody>
<tr>
<td>0000071077 Prairie View A&amp;M University</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sandy Howell</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 519 MS 2210</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Prairie View TX 77446 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Prairie View A&amp;M University</td>
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<td>1.00</td>
<td>EA</td>
<td>907.44</td>
<td>907.44</td>
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**Schedule Total**

907.44

**Total PO Amount**

907.44

Authorized Signature
# Purchase Order

**Purchase Order Details**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>1.25 ML</td>
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<td>95.00</td>
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<td>2 - 1</td>
<td>T3010S MNRCH GDNA PURIFICATION</td>
<td>50PRP</td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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<td>M0486S ONETAQ QL 2X MM SB</td>
<td>100 RXN</td>
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<td>4 - 1</td>
<td>T112XLR SFIS 1250UL TIP RACK</td>
<td>960/PK</td>
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<td>PK</td>
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<td>2.00</td>
<td>PK</td>
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**Schedule Total:**

95.00

166.00

47.00

62.00

56.82

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Attention: Kandice Green</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code: 2023-1026**

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<td>E1006</td>
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<td>9 - 1</td>
<td>1807910X10MLF</td>
<td>CYCLOHEXIMIDE SOLUTION 0. F</td>
<td>1.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>STAFF - Masterword FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030159 GLOBO Language Solutions PO Box 411052 Boston MA 02241-1052 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line-Sch</th>
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Authorized Signature
## Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
731.11
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

### Ship To:
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### Attention:
Mike Villa

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
25000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

18361.59

**Total PO Amount**

18361.59
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70129.50

**Total PO Amount**  
70129.50

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**Authorized Signature**
Purchase Order

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Attention: Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 45725.47 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2         | 9.10 Soccer ESPN+ |        | 1.00     | EA  | 250.00   | 250.00       | 09/11/2023 |
|           |                  |        |          |     |          |              |          |
| Schedule Total | | | | | 250.00  | | |

**Total PO Amount**  
500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>KSS - Fall 2023, K. Scott Speaker #2</td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>VWR PETRI DISH 60X15MM CS500</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>79.50</td>
<td>159.00</td>
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<td>2 - 1</td>
<td>VWR PETRI DISH 100X15MM CS500</td>
<td></td>
<td>6.00</td>
<td>CS</td>
<td>91.51</td>
<td>549.06</td>
<td>09/11/2023</td>
<td>Standard</td>
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**Schedule Total**

| Schedule Total | 159.00 |
| Schedule Total | 549.06 |

**Total PO Amount**

708.06

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Currency**

---

**Purchase Order Date Revision**
NT752-NT00001650 09-11-2023
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>RefWorks Institutional</td>
<td></td>
<td>1.00 EA</td>
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<td>30922.06</td>
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**Schedule Total**  
30922.06

**Total PO Amount**  
30922.06

Supplier: 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

Buyer: Morales,Gabriel Adrian  
940/369-5500 Gabriel. Morales@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>AppleCare + extended service agreement</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>382.00</td>
<td>382.00</td>
<td>09/12/2023</td>
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Schedule Total 382.00

Total PO Amount 382.00

Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00001653  
**Date**: 09-11-2023  
**Revision**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>FLTR UTA-PES500ML90D.</td>
<td>5690020</td>
<td>1.00</td>
<td>CS</td>
<td>84.95</td>
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<td>09/11/2023</td>
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**Schedule Total**: 84.95

**Total PO Amount**: 84.95

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
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<td>EA</td>
<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>483.00</td>
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**Total PO Amount**

49967.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Payment Terms
- 30 days

## Freight Terms
- Dest. prepay & add

## Ship Via
- GROUND

## Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain, Snyder@untsystem.edu

---

## Supplier Information
- PO Box 886  
Livingston MT 59047-0886  
United States

---

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---
1 - 1 | C2 International - Justin Cook FY24 |  | 1.00 | EA | 19000.00 | 19000.00 | 09/12/2023

**Total PO Amount**  
19000.00

---

**Total PO Amount**  
19000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000002049 | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Donovan Ford  
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Supplier:** | Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States |

| **PO Number:** | NT752-NT00001656 | **Purchase Order Date:** | 09-11-2023 |

| **Payment Terms:** | 30 days | **Freight Terms:** | Dest, prepay & add |

| **Buyer:** | Laduke, Rebecca A | **Phone/ Email:** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| **Ship Via:** | GROUND |

| **Currency:** | USD |

<table>
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<tr>
<th><strong>Line No.</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
<td>28.00</td>
<td>EA</td>
<td>14.41</td>
<td>403.48</td>
<td>09/11/2023</td>
<td></td>
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<tr>
<td>2</td>
<td>Shipping, UPS Ground</td>
<td>1.00</td>
<td>EA</td>
<td>40.35</td>
<td>40.35</td>
<td>09/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

| **Schedule Total** | 403.48 |
| **Schedule Total** | 40.35 |
| **Total PO Amount** | 443.83 |

**Author:**  
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Megan Bryan

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>757.63</td>
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**Schedule Total**  
757.63

**Total PO Amount**  
757.63

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|

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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor-basic</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>98.54</td>
<td>591.24</td>
<td>09/11/2023</td>
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**Schedule Total**  
591.24

| 2 - 1 | Dell 24 Monitor | | 2.00 | EA | 116.73 | 233.46 | 09/11/2023 |

**Schedule Total**  
233.46

**Total PO Amount**  
824.70

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Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
<td>EA</td>
<td>827.25</td>
<td>827.25</td>
<td>09/11/2023</td>
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<td><strong>827.25</strong></td>
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<td>2</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
<td>1.00</td>
<td>EA</td>
<td>1993.61</td>
<td>1993.61</td>
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## Purchase Order

**Authorized Signature**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000030824 NASCO EDUCATION LLC 901 Janesville Ave Fort Atkinson WI 53538-2402 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>10.00</td>
<td>EA</td>
<td>2.50</td>
<td>25.00</td>
<td>09/11/2023</td>
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**Schedule Total**

25.00

**Total PO Amount** 25.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000030824</th>
<th>NASCO EDUCATION LLC</th>
<th>901 Janesville Ave</th>
<th>Fort Atkinson WI 53538-2402</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>Beth Jeffcoat</td>
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<td></td>
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</tr>
<tr>
<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Lever Knife-Edge Clamp</td>
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<td>29.50</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**  
29.50

**Total PO Amount**  
29.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000038161 Innovation Sciences Inc.
680 E. Colorado Blvd. Suite 180 & 2nd Floor
Pasadena CA 91101
United States

### Ship To: 
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### Attention: Crystal Garrett
CG24030

### Bill To: 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Sorbic chloride | | 1.00 | EA | 580.00 | 580.00 | 09/12/2023

**Schedule Total**
580.00

2 - 1 | estimated shipping | | 1.00 | EA | 70.00 | 70.00 | 09/12/2023

**Schedule Total**
70.00

**Total PO Amount**
650.00

---

Authorized Signature
## Purchase Order

### Supplier:
000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Melissa Deal

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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<td>EA</td>
<td>27736.00</td>
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### Schedule Total

27736.00

### Total PO Amount

27736.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/12/2023</td>
<td></td>
<td>7000.00</td>
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</table>

**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>NT752-NT00001665</td>
<td>09-12-2023</td>
<td>Revision</td>
</tr>
</tbody>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Marquee Service Visit</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0271

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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>INV #0038-08 subscription fee for GetAnswers Comprehensive Service</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td></td>
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<td>09/12/2023</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

### Line Item Table

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 3052835  
BLADE MX35 PREMIER  
PLUS LW-PR DISP PK50 |        | 1.00     | PK  | 174.39   | 174.39       | 09/12/2023   |

**Schedule Total**  
174.39

**Total PO Amount**  
174.39

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adacel SD10X0.5ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>421.47</td>
<td>842.94</td>
<td>09/12/2023</td>
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</table>

**Schedule Total**  
842.94

**Total PO Amount**  
842.94

Authorized Signature
### Supplier Information

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Laura George

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Lines

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/12/2023</td>
</tr>
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</table>

### Total PO Amount

- **Total PO Amount:** 800.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
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<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A11750</td>
<td>A11750</td>
<td>1.00</td>
<td>EA</td>
<td>22.39</td>
<td>22.39</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total  

22.39

Total PO Amount  

22.39

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Attention: Donovan Ford

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Shipping

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Jill Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Excise Registration Code: 2023-1026

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000019021 Northwestern State University Athletics 468 Caspari St Natchitoches LA 71497 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Pilar Bradfield</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>8.20 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>9.10 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/12/2023</td>
<td></td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000012195
Abilene Christian University
1600 Campus Ct
ACU Box 29110
Abilene TX 79699
United States

**SHIP TO:**
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**ATTENTION:** Pilar Bradfield
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.30 FB Game Guarantee</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>375000.00</td>
<td>Standard</td>
<td>09/12/2023</td>
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<td></td>
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</table>

**SCHEDULE TOTAL**

| Total PO Amount | 375000.00 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

---

**Ship To:**
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---

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---
1 - 1  Video Board Repairs/Maintenance  1.00  EA  25000.00  25000.00  09/12/2023

---

**Schedule Total**  25000.00

---

**Total PO Amount**  25000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039163  
Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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<td>09/12/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
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<td>Entech Auxiliary HVAC</td>
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<td>1.00</td>
<td>EA</td>
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<td>200300.00</td>
<td>09/12/2023</td>
<td></td>
<td>200300.00</td>
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</table>

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafalgar Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1626

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td>1.00 EA</td>
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<td>09/12/2023</td>
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<td>8050.00</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td>1.00 EA</td>
<td>191.70</td>
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<td>191.70</td>
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<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td>1.00 EA</td>
<td>717.30</td>
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**Total PO Amount** 8959.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001678 09-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Beth Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>88.75</td>
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<td>09/12/2023</td>
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**Schedule Total** 1153.75

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>9002447 TRACEABLE CALIPPERS 8 INCHES</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>157.03</td>
<td>2041.39</td>
<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total** 2041.39

**Total PO Amount** 3195.14

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000039233  
Drive&Company  
322 Meridian Ave  
Louisville KY 40207-3848  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No  
Tax Exempt ID:  
No

### Line-Sch  
1  
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### Schedule Total  
4000.00

### Total PO Amount  
4000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Dispatch Via:** Print

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** Dest, prepay & add  
**Freight Terms:** GROUND  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: Jill.Roys@untsystem.edu

**Supplier:** Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

purchase order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000039223
White, Emily D
2719 Robinwood Ln
Denton TX 76209-1152
United States

ship to: This is not a valid purchase order. This document is reproduced for reporting purposes only.

Attention: Erin Alphin
Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Chaguinian proofreading 1.00 EA 230.00 230.00 09/12/2023

Schedule Total 230.00

Total PO Amount 230.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**PURCHASE ORDER**

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**PAYMENT TERMS**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**BUYER**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**SUPPLIER**: 0000015516  
SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Kristine Wisener

**BILL TO**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**

**TAX EXEMPT ID:**

**LINE-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**SCHEDULE TOTAL**  
25000.00

**TOTAL PO AMOUNT**  
25000.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

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**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Sarah Loch-Test
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1581.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021663  
Pino,Lucas Roberto  
64 Bellevue Ter  
Bloomfield NJ 07003-3138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Excise Registration Code:** 2023-1026

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# Purchase Order

## DUPLICATE

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<td>NT752-NT00001691</td>
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<th>Payment Terms</th>
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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000016831 Intercon Environmental Inc 210 S Walnut Creek Dr Mansfield TX 76063-2013 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wooten Hall - Emergency Asbestos Abatement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46750.00</td>
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<td>09/13/2023</td>
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</tbody>
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Schedule Total: 46750.00

Total PO Amount: 46750.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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<td>1.00</td>
<td>EA</td>
<td>8471.64</td>
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**Schedule Total**  
8471.64

**Total PO Amount**  
8471.64
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>8.19 VB Announcer</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>09/13/2023</td>
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<td>2</td>
<td>8.29 VB Announcer</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>09/13/2023</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

---

**Authorized Signature**
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003201  
Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50132.00</td>
<td>50132.00</td>
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**Total PO Amount**  
50132.00

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Pulsar ll Briquettes</td>
<td>50# PAIL</td>
<td>6.00</td>
<td>EA</td>
<td>168.38</td>
<td>1010.28</td>
<td>09/13/2023</td>
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<tr>
<td>2</td>
<td>Granular Chlorine 50#</td>
<td>PAIL</td>
<td>1.00</td>
<td>EA</td>
<td>179.09</td>
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<td>09/13/2023</td>
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<tr>
<td>3</td>
<td>Muriatic Acid 15 gallon</td>
<td>DRUM</td>
<td>10.00</td>
<td>EA</td>
<td>122.72</td>
<td>1227.20</td>
<td>09/13/2023</td>
<td>1227.20</td>
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<tr>
<td>4</td>
<td>Acid Magic 5 gallon</td>
<td>DRUM</td>
<td>2.00</td>
<td>EA</td>
<td>65.58</td>
<td>131.16</td>
<td>09/13/2023</td>
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<td>5</td>
<td>Sodium Thiosulfate</td>
<td>Neut. 50#</td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
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<tr>
<td>6</td>
<td>Sodium Bicarbonate</td>
<td>50#</td>
<td>2.00</td>
<td>EA</td>
<td>40.06</td>
<td>80.12</td>
<td>09/13/2023</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>7</td>
<td>Taylor reagent #4-2 oz.*</td>
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<td>6.86</td>
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<td></td>
<td>8</td>
<td>Reagent #10-2 oz TAYL</td>
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<td>3.00</td>
<td>EA</td>
<td>7.50</td>
<td>22.50</td>
<td>09/13/2023</td>
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<td>9</td>
<td>Taylor reagent #12-2 oz</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.76</td>
<td>13.52</td>
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<td>10</td>
<td>Taylor FAS-DPD Reagent 2 oz.</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>14.23</td>
<td>113.84</td>
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<td></td>
<td>11</td>
<td>FAS-DPD Powder R-870 10g</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>10.04</td>
<td>90.36</td>
<td>09/13/2023</td>
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**Total PO Amount**  
2984.93

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>152.50</td>
<td>152.50</td>
<td>09/13/2023</td>
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</table>

Schedule Total 152.50

Total PO Amount 152.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Shipment To:**  
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 8.27 Soccer production | | | | | | |
| | | | 1.00 | EA | | 250.00 | 250.00 | 09/13/2023 |

**Schedule Total**

| 250.00 |

---

2 | 1 | 9.4 VB Production | | | | | | |
| | | | 1.00 | EA | | 250.00 | 250.00 | 09/13/2023 |

**Schedule Total**

| 250.00 |

---

**Total PO Amount**

| 500.00 |

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Vendor:** University of North Texas

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>0000042645 i-2-i Technologies LC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shawn Adams</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>801 E Plano Pkwy Ste 125 Plano TX 75074 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
<td>1.00 EA</td>
<td>15853.52</td>
<td>15853.52</td>
<td>09/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
<td>1.00 EA</td>
<td>8115.98</td>
<td>8115.98</td>
<td>09/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - i2i Technologies On-site Installation</td>
<td>1.00 EA</td>
<td>5980.00</td>
<td>5980.00</td>
<td>09/13/2023</td>
<td></td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>i2i annual onsite support and device repair / replacement contract</td>
<td>1.00 EA</td>
<td>3240.00</td>
<td>3240.00</td>
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**Schedule Total**

**15853.52**

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**Schedule Total**

**8115.98**

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**Schedule Total**

**5980.00**

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**Schedule Total**

**3240.00**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>5 - 1</td>
<td>CON 1 - Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>330.00</td>
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</table>

**Schedule Total**  
330.00

**Total PO Amount**  
33519.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0008

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147773.28</td>
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**Schedule Total** 147773.28

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>3217.00</td>
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**Schedule Total** 3217.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>31067.10</td>
<td>31067.10</td>
<td>09/13/2023</td>
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**Schedule Total** 31067.10

**Total PO Amount** 182057.38
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Deionized Water 20L</td>
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<td>4.00</td>
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<td>55.15</td>
<td>220.60</td>
<td>09/13/2023</td>
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**Schedule Total**  
220.60

**Total PO Amount**  
220.60
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MQH73LL/A</td>
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<td>EA</td>
<td>1890.12</td>
<td>1890.12</td>
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| | Apple Mac Studio - USFF - M2 Max - RAM  
32 GB - SSD 512 GB - M2 Max 30-core GPU -  
GigE, 10 GigE, 5 GigE, 2.5 GigE,  
802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN:  
802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura  
13.0 - monitor: none  
- silver |
| 2 - 1 | MK0U3LL/A | | 1.00 | EA | 1468.37 | 1468.37 | 09/13/2023 |
| | Apple Studio Display  
Standard glass - LCD monitor - 27" - 5120  
x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand |

**Schedule Total** | **1890.12**

**Schedule Total** | **1468.37**

**Total PO Amount** | **3358.49**
**Purchase Order**

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<td>CON 1 - 7mL Unquenched LSC Standards (H-3, C-14, BKG)</td>
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**Total PO Amount** 35095.00
**Purchase Order**

**Purchase Order**
NT752-NT00001703
09-13-2023

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500  Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier:</th>
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<tr>
<td>McKesson Medical-Surgical Government Solutions LLC</td>
<td>9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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Schedule Total 80.92

Total PO Amount 80.92

Authorized Signature
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**Supplier:** 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 200.76

**Total PO Amount** 200.76

Authorized Signature
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**Schedule Total:**

183.78

84.30

**Total PO Amount:** 268.08
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Schedule Total: 2403.18

Schedule Total: 100.10

Schedule Total: 454.22

Schedule Total: 18.72

Schedule Total: 267.75
Purchase Order

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3243.97

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17000.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Valerie Govan |
| Ship To | This is not a valid Purchase Order.  
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
7000.00
**Purchase Order**

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**Total PO Amount**

6000.00

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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: 
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

---

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount              919.80
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Schedule Total

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Total PO Amount

1192.61
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Schedule Total: 1700.65

Total PO Amount: 1700.65
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000071990
Innosoft Canada
8133 Warden Avenue 4th Floor
Markham ON L6G 1B3 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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**Total PO Amount**

42008.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000039214</th>
<th>MARYAM MOMA LLC</th>
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<tr>
<td>1045 Essex Ct</td>
<td>30004-3811</td>
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<tr>
<td>Alpharetta GA</td>
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<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Attention:</th>
<th>Jerry Aul</th>
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<td>UNT System Business Service Center</td>
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<tr>
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<tr>
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<td>4200</td>
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<td>Denton TX 76205</td>
<td>United States</td>
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<p>| Tax Exempt?            | Yes                                                                                               |
| Tax Exempt ID:         | Replenishment Option: Standard                                                                     |</p>
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Schedule Total: 1350.00

Total PO Amount: 2700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>FY24 Entech Blanket</td>
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<td>1.00</td>
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<td>45000.00</td>
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<td>09/13/2023</td>
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</table>

**Schedule Total**
45000.00

**Total PO Amount**
45000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Incontact FY24 | | 1.00 | EA | 32000.00 | 32000.00 | 09/13/2023 |

**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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</table>

Schedule Total
70000.00

Total PO Amount
70000.00

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000013903 Smart Care Equipment Solutions PO Box 74008980 Chicago IL 60674-8980 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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</table>

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
<thead>
<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Donovan Ford</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 449.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Schedule Total**  
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**Total PO Amount**  
150000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>EA</td>
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<td>493.10</td>
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<td>5</td>
<td>106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
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**Authorized Signature**
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<th>Line-Sch</th>
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<tr>
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<td>106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan</td>
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<td>9 - 1</td>
<td>C605-BUNDLE-10 Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity black y</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822  Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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**Attention:** Kristi Burns

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  9111.36

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Nelnet QuikPAY FY24 | | 1.00 | EA | 85000.00 | 85000.00 | 09/13/2023 |

**Schedule Total**

85000.00

**Total PO Amount**

85000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

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Attention: Kristine Wisener
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15314.00

Total PO Amount 15314.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

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Schedule Total 385.00

Total PO Amount 385.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039245
Eastwood, Cody
2333 Pheasant Dr
Little Elm TX 75068-6658
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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Total PO Amount: $1250.00
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Out of Town Scores - September 2023 - August 2024</td>
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Schedule Total 4500.00

Total PO Amount 4500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014686  
Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
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**Schedule Total**  
**11800.00**

**Total PO Amount**  
**11800.00**

Authorized Signature
### Purchase Order

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
Purchase Order

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Schedule Total 25000.00

Total PO Amount 25000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Replenishment Option: Standard

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Schedule Total 4704.00

2 - 1 9.11 Sam Golden

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Schedule Total 12126.16

3 - 1 9.12 Sam Golden

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Schedule Total 4625.92

Total PO Amount 21456.08

Authorized Signature
Vendor: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 000001390
UNSYSTEM
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amber Tyler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hannah Kronenberger

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10450.00

**Total PO Amount**

10450.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Microscope World</th>
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<td></td>
<td>6122 Innovation Way</td>
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<td></td>
<td>Carlsbad CA 92009-1728</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1</td>
<td>-</td>
<td>1</td>
<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
<td>2.00</td>
<td>EA</td>
<td>386.00</td>
<td>772.00</td>
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**Schedule Total** 772.00

**Total PO Amount** 772.00

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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Tangram</td>
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<td>CA</td>
<td>90051-0206</td>
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**Tax Exempt?**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>436AIR - Steelcase Series 2</td>
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<td>15.00</td>
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Schedule Total

8600.85

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<td>RECEIVE, DELIVER AND INSTALL</td>
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<td>1.00</td>
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Schedule Total

765.00

Total PO Amount

9365.85

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z1740000E8</td>
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<td>2930.54</td>
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<tr>
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<td>16 inch Macbook Pro</td>
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<td>+ 4 year Applecare +</td>
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<td>for schools</td>
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Schedule Total: 2930.54

| 2        | SD762LL/A        |        | 1.00     | EA  | 385.56   | 385.56       | 09/13/2023 |
|          | AppleCare+ - extended service agreement - 4 years - carry-in | | | | | |

Schedule Total: 385.56

Total PO Amount: 3316.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Stephanie Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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**Schedule Total:** 40627.86

|             | 2-1      | Bonds | 1015.70 | 1.00 | EA | 1015.70 | 09/14/2023 |

**Schedule Total:** 1015.70

|             | 3-1      | Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01 | 0.01 | 1.00 | EA | 0.01 | 09/14/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 41643.57

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006733
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000022389
The Tuesday Agency
404 E College St Ste 408
Iowa City IA 52240-1856
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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**Supplier:** 000007552
Sciencell Research Laboratories Inc
6076 Corte Del Cedro
Carlsbad CA 92011
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>endothelial cell growth supplement</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>76.00</td>
<td>228.00</td>
<td>09/14/2023</td>
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</tbody>
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**Schedule Total**

|  | 228.00 |

**Total PO Amount**

|  | 228.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FC01010MG FIBRONECTIN HU PUR-10MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>610.81</td>
<td>610.81</td>
<td>09/14/2023</td>
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  **Schedule Total**  
  610.81

| 2 - 1    | D12345 DMSO DIMETHYLSULFOXIDE 10 X |        | 1.00     | EA  | 128.54   | 128.54       | 09/14/2023    |

  **Schedule Total**  
  128.54

**Total PO Amount**  
739.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>CUVETTES PLUS 1MM GAP 50/PK</td>
<td>450124</td>
<td>1.00</td>
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<td>203.89</td>
<td>203.89</td>
<td>09/14/2023</td>
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**Schedule Total**  
203.89

**Total PO Amount**  
203.89

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>R3104S HINDIII-HF-10,000 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.60</td>
<td>65.60</td>
<td>09/14/2023</td>
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**Schedule Total**  
65.60

| 2 - 1    | R3136S BAMHI HF 10000 UNITS |        | 1.00     | EA  | 63.65    | 63.65        | 09/14/2023 |

**Schedule Total**  
63.65

| 3 - 1    | R3589S MFEI HF 500 UNITS |        | 1.00     | EA  | 82.00    | 82.00        | 09/14/2023 |

**Schedule Total**  
82.00

| 4 - 1    | R3140S PSTI-HF-10,000 UNITS |        | 1.00     | EA  | 70.72    | 70.72        | 09/14/2023 |

**Schedule Total**  
70.72

| 5 - 1    | R0146S XHO I |        | 1.00     | EA  | 78.92    | 78.92        | 09/14/2023 |

**Schedule Total**  
78.92

**Total PO Amount**  
360.89

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>NT752-NT00001758</td>
<td>09-14-2023</td>
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</table>

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ship Via GROUND

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
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<td>17.01</td>
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<td>2</td>
<td>METHANE, CP GRADE, SZ 17DS CGA - 600</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>159.00</td>
<td>159.00</td>
<td>09/14/2023</td>
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<td>3</td>
<td>REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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**Total PO Amount**
709.89

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>1 - 1</td>
<td>EDU00552 BASE MOLDS FB 7X7X5 500/PK</td>
<td></td>
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**Schedule Total:** 119.64

**Total PO Amount:** 119.64

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Radio Advertising</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2600.00</td>
<td>2600.00</td>
<td>09/14/2023</td>
</tr>
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Schedule Total: 2600.00

Total PO Amount: 2600.00
Purchase Order

| Supplier: 0000018080 Nouveau Construction & Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000018080 Nouveau Construction & Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>0000018080</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4493.78</td>
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Schedule Total 4493.78

Total PO Amount 4493.78

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms

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<td>Freight Terms</td>
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Buyer

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<th>Name</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier:

ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Ship To:

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Attention: Pilar Bradfield

Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>Athletic Facility Cleaning</td>
<td>0000047688</td>
<td>1.00</td>
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<td>250000.00</td>
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<td>09/14/2023</td>
</tr>
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Schedule Total

250000.00

Total PO Amount

250000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Luz Carranza

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1 - 1 MK2L3LL/A</td>
<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
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<tr>
<td>2 - 1 S7849LL/A</td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>1.00</td>
<td>EA</td>
<td>97.96</td>
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**Schedule Total**  
315.32

**Schedule Total**  
97.96

**Total PO Amount**  
413.28

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

---

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---

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship Via:**  
**Currency:**

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
MK2K3LL/A  
Apple 10.2-inch iPad  
Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray  
1.00  
EA  
315.32  
315.32  
09/14/2023

**Schedule Total**  
315.32

2 - 1  
SCM32LL/A  
AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)  
1.00  
EA  
48.98  
48.98  
09/14/2023

**Schedule Total**  
48.98

**Total PO Amount**  
364.30

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
<td>Attention: Crystal Garrett</td>
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**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>T097425G N-TRIS HYDROXYMETHYL METHY 25G</td>
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**Schedule Total**  
26.51

**Total PO Amount**  
26.51

Authorized Signature
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## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
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</tr>
<tr>
<td><strong>Attention:</strong> Leslie Gatson</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1 Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
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<td>09/14/2023</td>
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**Schedule Total** 3571.20

| 2 - 1 ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED | | 12.00 | EA | 148.80 | 1785.60 | 09/14/2023 |

**Schedule Total** 1785.60

| 3 - 1 Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS. | | 1.00 | EA | 1965.00 | 1965.00 | 09/14/2023 |

**Schedule Total** 1965.00

| 4 - 1 ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS | | 1.00 | EA | 985.00 | 985.00 | 09/14/2023 |

**Schedule Total** 985.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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<th>Due Date</th>
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**Schedule Total**  
340.00

**Total PO Amount**  
8646.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Dell Precision 7960 Tower</td>
<td>1.00</td>
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<td>24153.48</td>
<td>24153.48</td>
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<td>Schedule Total 24153.48</td>
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<td>2 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>2.00</td>
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<td>260.00</td>
<td>520.00</td>
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<td>Schedule Total 520.00</td>
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**Total PO Amount**  
24673.48

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Item/Description
Quantity UOM PO Price Extended Amt Due Date

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Overflow bin TruPrint 2000</td>
<td>1.00</td>
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<td>10639.20</td>
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**Schedule Total**

10639.20

**Total PO Amount**

10639.20

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

**Change Order - Reprint**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000023652
Optima Central Inc
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Optima Central Inc - FY24 (1)</td>
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<td>1.00</td>
<td>EA</td>
<td>183880.00</td>
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<td>09/14/2023</td>
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**Schedule Total**

183880.00

**Total PO Amount**

183880.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Material

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<td>FY24 Watermarks Insights 3rd Year</td>
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**Schedule Total**  

164155.99

**Total PO Amount**  

164155.99
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 500.00

Total PO Amount 500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MISC - Landscaping</td>
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Schedule Total 17800.00

Total PO Amount 17800.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000039179
Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
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Schedule Total | 8255.50 |

| 2 - 1 | FS03FE: Mechanical Calibration Kit: OSLT, DC ~4.5 GHz, N-Female connector | | | 1.00 | EA | 379.05 | 379.05 | 09/14/2023 |

Schedule Total | 379.05 |

| 3 - 1 | Shipping and Handling | | | 1.00 | EA | 50.00 | 50.00 | 09/14/2023 |

Schedule Total | 50.00 |

Total PO Amount | 8684.55 |
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td>1.00</td>
<td>EA</td>
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<td>09/14/2023</td>
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Schedule Total

5837.75

14957.75

899.00

260.00

264.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<tr>
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<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>2990.00</td>
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<td>09/14/2023</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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<td>09/14/2023</td>
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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
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<td>13 - 1</td>
<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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**Schedule Total**  
**400.00**

**Schedule Total**  
**0.00**

**Schedule Total**  
**6935.00**

**Schedule Total**  
**0.00**

**Total PO Amount**  
**46183.00**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004656 Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Service Form Request - Localist FY24</td>
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<td>1.00</td>
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<td>21037.50</td>
<td>21037.50</td>
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Schedule Total 21037.50

Total PO Amount 21037.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Attention:** Diana Bergeman  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Line 1 Alabama State GF50027-1 subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48942.00</td>
<td>48942.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
48942.00

| 2 - 1     | Line 2 Alabama State GF50027-1 subaward |        | 1.00     | EA  | 25000.00 | 25000.00     | 09/14/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
73942.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006723 Innovative Interfaces Incorporated 1900 Powell St Ste 400 Emeryville CA 94608 United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Phone/Email:** Barraza,Ashley 940/369-5500 Ashley.Barraza@untsystem.edu

**Attention:** Lidia Arvisu

**Bill To:**
- **Address:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Sierra Academic Core Bundle: $132326.06 Sierra is an integrated library system solution to manage physical and digital resources. Combines library operational workflows with open architecture. Cloud hosted solution with web interface. 9.1.2023-8.31.2024</td>
<td>132326.06</td>
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**Schedule Total** 132326.06

**Total PO Amount** 132326.06

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001781 09-01-2023

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
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| Attention: Carlos Valdez | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>Standard</td>
<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>691.22</td>
<td>691.22</td>
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Schedule Total 691.22

Total PO Amount 691.22

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>225.00</td>
<td>450.00</td>
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<td>2 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522ACUS</td>
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<td>1.00</td>
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<td>55.00</td>
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**Total PO Amount**

| Total PO Amount | 1755.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1-1</td>
<td>Z17G00QA CTO 14IN MBP M2 PRO 10C CPU 16CGPU 16GB 512GB SSD SP GRAY NON CANC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1907.60</td>
<td>1907.60</td>
<td>09/14/2023</td>
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<tr>
<td>2-1</td>
<td>SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
<td>178.57</td>
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**Schedule Total**  
1907.60

**Schedule Total**  
178.57

**Total PO Amount**  
2086.17
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>WBB Database Subscription</td>
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<td>09/14/2023</td>
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### Schedule Total
13000.00

### Total PO Amount
13000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>MBB Database Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
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**Schedule Total**

9500.00

**Total PO Amount**

9500.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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### Payment Terms

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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

| Blackbaud Inc. | 0000030033 |
| 65 Fairchild St |           |
| Charleston SC 29492-7505 | United States |

### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:

<table>
<thead>
<tr>
<th>Bonita White</th>
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</table>

### Bill To:

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Replenishment Option:

| Standard |

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<th>Due Date</th>
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<tr>
<td>True</td>
<td>Blackbaud RE NXT</td>
<td>Learn More</td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
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**Schedule Total:** 11250.00

**Total PO Amount:** 11250.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: CAAAM  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | precision 3460 Small Form Factor | | 1.00 | EA | 1560.00 | 1560.00 | 09/14/2023

**Schedule Total**  
1560.00

2 | Dell 24 Monitor - P2422H | | 1.00 | EA | 165.00 | 165.00 | 09/14/2023

**Schedule Total**  
165.00

**Total PO Amount**  
1725.00
This is not a valid Purchase Order.
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<tr>
<td>1-1</td>
<td>FB Cleats</td>
<td>0000005122</td>
<td></td>
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<td>11566.33</td>
<td>11566.33</td>
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Schedule Total 11566.33

Total PO Amount 11566.33
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AVI - Rm 339 &amp; 412 Installation</td>
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**Schedule Total**  
23160.59

**Total PO Amount**  
23160.59
**Purchase Order**

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<tr>
<td>1</td>
<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>7500.00</td>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Texas Woman's University Vivarium</td>
<td>FY24</td>
<td>1.00 EA</td>
<td>22150.00</td>
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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

### Supplier

- 000005122  
- BSN Sports LLC  
- 14460 Varsity Brands Way  
- Farmers Branch TX 75244-1200  
- United States

### Ship To

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### Attention

- Pilar Bradfield

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Standard

### Line-Sch

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### Schedule Total

- 17553.60

### Total PO Amount

- 17553.60

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Authorized Signature
**Purchase Order**

### Supplier Information

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Pilar Bradfield

### Tax Exempt?

No

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt ID:

0000005122

### Replenishment Option:

Standard

### Item/Description

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### Schedule Total

8009.78

### Total PO Amount

8009.78

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1.00</td>
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Schedule Total: 5535.85

Total PO Amount: 5535.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

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Total PO Amount

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**Schedule Total**

|                  | 1075.43                          |

**Total PO Amount**

|                  | 1075.43                          |
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
94980.24

This document is reproduced for reporting purposes only.
Purchase Order

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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### Purchase Order

#### Receive 

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

3460.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000022688 | US Department of Homeland Security | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rekha Gopalakrishnan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order** | NT752-NT00001805 | **Date:** | 09-15-2023 | **Dispatch Via Print** |  
| **Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add | **Ship Via** | GROUND |

| **Buyer** | Barraza, Ashley | **Phone/ Email** | 940/369-5500 Ashley. Barraza@untsystem.edu | **Currency** |

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**Total PO Amount**  
**3460.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000022444
Praters Incorporated
2712 8th Ave
Chatanooga TN 37407
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 98423.06

Total PO Amount: 98423.06

Authorized Signature
**Purchase Order**

- **Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

**D U P L I C A T E**

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<td>09-15-2023</td>
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**Payment Terms**
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Snyder, Owain
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier:** 0000006227
- **Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To:**
- **Attention:** Sharon McKinnis
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**
- **Yes**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | CUS, KYBD, 104, US, OT, KB216-B, PMX |  | 5.00 | EA | 15.00 | 75.00 | 09/15/2023

**Schedule Total**
- **75.00**

**Total PO Amount**
- **21044.50**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Employee Information**

**Suppliers:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Renovation of Moller Organ - Main Auditorium</td>
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| 2 - 1     | Moller 32' Reed Unit | 0000055519 |        | 1.00     | EA  | 57500.00 | 57500.00     | 09/15/2023 |
|           |                  |               |        |          |     |          | Schedule Total | 57500.00 |

**Total PO Amount**  
75500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-0992

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 292.86
## Purchase Order

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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</thead>
</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Sugar Land TX 77478</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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### CHANGE ORDER - REPRINT

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 9178.99

**Total PO Amount:** 9178.99

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

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**Total PO Amount**  
14000.00
| Supplier: Lane & McClain Dist Inc  
| 2245 Midway Rd Ste 300  
| Carrollton TX 75006  
| United States |

| Ship To: Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Valerie Govan  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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|   Dining Service-BPO |        | 1.00      | EA   | 6000.00  | 6000.00      | 09/15/2023 |

| Schedule Total | $6000.00 |
| Total PO Amount | $6000.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
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Authorized Signature
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<tr>
<td>Ship To: Morales, Gabriel Adrian</td>
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<td>Attention: MiKayla Jones</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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Schedule Total 1677.36

Total PO Amount 1677.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24043

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
26.67

**Total PO Amount**  
26.67

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>9541 S1 PIPET FILLER GREEN</td>
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**Schedule Total**  
1053.93

**Total PO Amount**  
1053.93

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Authorized Signature
### Purchase Order

**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33 315000
China

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**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
12050.00

**Total PO Amount**
12050.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | FY24 Sand Trap-  
Retail/Satellite/Union -BPO |        | 1.00     | EA  | 10100.00 | 10100.00    | 09/15/2023 |

**Schedule Total**  
10100.00

**Total PO Amount**  
10100.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

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### Supplier:
0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Total PO Amount
9000.00

Authorized Signature
**Purchase Order**

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2603.23

**Total PO Amount**  
2603.23

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

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<tr>
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| 2        | Chair, other office supplies    |        | 1.00     | EA  | 600.25   | 600.25       | 09/15/2023 |
|          |                                  |        |          |     |          | Schedule Total | 600.25    |

Total PO Amount 1049.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000036029  
Leonardo, Tanner  
1221 Arizona Drive  
Princeton TX 75407-2850  
United States

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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Attention: Heather Coffin</td>
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<td>Phone/ Email</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
475.74

**Total PO Amount**  
475.74

Authorized Signature
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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</table>
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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**Total PO Amount**

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Schedule Total 472.50

Schedule Total 31.57

Total PO Amount 504.07
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
69.60

**Total PO Amount**  
69.60
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- **12.17**

- **17.02**

**Total PO Amount**

- **29.19**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Crystal Garrett  
CG24039 | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>POWERTRACK SYBR MM 5ML X 2</td>
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| 2 - 1    | 11756050        |        | 1.00     | EA  | 762.73   | 762.73      | 09/15/2023 |
|          | SUPERSCRIPT IV VILO MIX 50RXN |        |          |     |          |            |          |
|          | Schedule Total   |        |          |     |          | 762.73      |          |

**Total PO Amount**  
1652.94

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 2257.42

Total PO Amount 2257.42
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**Total PO Amount**: 252.46

**Supplier**: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3205 N Wilke Rd Ste 3205-125</td>
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| BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
465.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chance Newkirk | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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| 2 - 1     | Dell 24 Monitor|        | 2.00     | EA  | 160.00   | 320.00       | 09/15/2023| 0           |                |                             |

| Schedule Total |        |        |          |     |          | 320.00       |          |             |                |                             |

| Total PO Amount |        |        |          |     |          | 4310.00      |          |             |                |                             |

Authorized Signature
## Purchase Order

**Supplier:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Carolina® ABO-Rh Typing with Synthetic Blood Kit</td>
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</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer Phone/ Email:**
- Rebecca Laduke, Rebecca Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>CLS356234 CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN️, CORNING(R) MATRIGEL(R) BASEMENT MEMBRAN️</td>
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<td>EA</td>
<td>244.00</td>
<td>244.00</td>
<td>09/15/2023</td>
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<td></td>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line
Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1 - 1 TX15681 1.00 EA 36.13 36.13 09/15/2023
TRITON X-100 500ML

Schedule Total 36.13

2 - 1 P36935 1.00 EA 284.70 284.70 09/15/2023
PROLONG GOLD ANTIFADE REAGENT

Schedule Total 284.70

Total PO Amount 320.83

Excise Registration Code: 2023-1026

Authorized Signature

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
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<td>1 - 2024-02-28</td>
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</table>

### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Pilar Bradfield
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier
- 0000058830
- Airrosti Rehab Centers
- 111 Tower Dr Bldg 1
- San Antonio TX 78232
- United States

### Supplier Information
- Tax Exempt? Yes
- Tax Exempt ID: Replenishment Option: Standard

### Item/Description
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Onsite Physician- Sports Med</td>
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<td>25000.00</td>
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### Total PO Amount
- 25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** Ashley Barraza
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Keshia Wilkins

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1</td>
<td>AirPods Max - Sky Blue</td>
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**Total PO Amount**

598.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>09/15/2023</td>
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**Schedule Total**

14758.92

**Total PO Amount**

14758.92
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Standard</td>
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</table>

**Schedule Total**

25500.00

**Total PO Amount**

25500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  | **Line-Sch** | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Replenishment Option:**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 | 1 | O-1A extension for Dr. Skellam |  |  | 1.00 | EA | 460.00 | Standard | 460.00 | 09/15/2023

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000039254  
**Address:** Austin, Derian  
**Address:** 864 Mirike Dr  
**Address:** Fort Worth, TX 76108-3030  
**Country:** United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Address:** Denton, TX 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option**: Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  

- 250.00

**Total PO Amount**  

- 250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total

14500.00

Total PO Amount

14500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001884  
Accrediting Council on Education in Jour  
2101 Knight Hall  
7765 Alumni Drive  
College Park MD 20742-0001  
United States

**Ship To:**  
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**Attention:** Nicole Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Attention: Reta Caouette</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Bad Press Screening 2023</td>
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**Purchase Order**

<table>
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<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
<th>SHI Government Solutions Inc</th>
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<td>PO Box 847434, Dallas TX 75284-7434, United States</td>
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<th>PO Price</th>
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<td>SD6T2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
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<td>34BL650-B</td>
<td>LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WQHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Total PO Amount** 2693.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Supplier:** 0000001390  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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|          | CTO 13IN MACBOOK PRO  
|          | M2 8C 10CGPU 16GB  
|          | 512GB SSD SPACE GRAY |       |          |     |          |            |          |
| 2 - 1    | S9903LL/A        |       | 1.00     | EA  | 223.47   | 223.47       | 09/15/2023 |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M |       |          |     |          |            |          |
| 3 - 1    | S27R356FHN       |       | 1.00     | EA  | 194.00   | 194.00       | 09/15/2023 |
|          | Samsung S27R356FHN - SR356 Series - LED monitor - Full HD |       |          |     |          |            |          |

**Schedule Total**  
1606.61

**Schedule Total**  
223.47

**Schedule Total**  
194.00

**Total PO Amount**  
2024.08

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036162
Stephenson Music
1500 W Kennedy Rd
Lake Forest IL 60045-1047
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
622.15

**Total PO Amount**
622.15

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Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Excise Registration Code:** 2023-1026 |
| **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | Mfg ID | | | | |
| 1 - 1 | 93732060 MDKNT TOUCH 93732 XS 1000/CS | | | | | |
| | | 1.00 | CS | 60.72 | 60.72 | 09/15/2023 |
| Schedule Total | | | | | | 60.72 |
| 2 - 1 | ERASE50 ERASE 50 KIT | | | | | |
| | | 1.00 | EA | 555.00 | 555.00 | 09/15/2023 |
| Schedule Total | | | | | | 555.00 |
| Total PO Amount | | | | | | 615.72 |
## Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cooling Tower Repair</td>
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**Schedule Total**  
21058.00

**Total PO Amount**  
21058.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Theodore Betley</td>
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**Schedule Total**  
452.30

**Total PO Amount**  
452.30

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
23.74

**Total PO Amount**  
23.74

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**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00001863  
- **Date:** 09-15-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys,Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Purchase Order**

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Schedule Total 120.00

Total PO Amount 120.00

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
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<td>1.00</td>
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**Schedule Total**

8200.00

**Total PO Amount**

8200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 508.92

**Authorized Signature**
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Schedule Total: 562.24

Schedule Total: 562.24

Schedule Total: 562.24

Schedule Total: 293.88

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**Purchase Order**

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<td>GROUND</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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| Total PO Amount | 1980.60 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Mary Chandler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>AIR, ULTRA ZERO GRADE</td>
<td>1.00 CYL</td>
<td></td>
<td>300</td>
<td>40.78</td>
<td>40.78</td>
<td>09/17/2023</td>
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|          |                           |          |     |        |          |              |             |
|          | **Schedule Total**       |          |     |        |          | 40.78        |             |

|          |                           |          |     |        |          |              |             |
|          | **Total PO Amount**      |          |     |        |          | 57.79        |             |

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000029872</th>
<th>Metro Golf Cars</th>
<th>4063 South Fwy</th>
<th>Fort Worth TX 76110-6353</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**
NT752-NT00001870  
09-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
<td>44344.86</td>
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**Total PO Amount**  
44344.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Open Education Network Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>579.00</td>
<td>579.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**: 579.00

**Total PO Amount**: 579.00
**Vendor:** Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>11.00 EA</td>
<td>1560.04</td>
<td>17160.44</td>
<td>09/18/2023</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
<td></td>
<td>11.00 EA</td>
<td>220.00</td>
<td>2420.00</td>
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Schedule Total 17160.44

Schedule Total 2420.00

Total PO Amount 19580.44
**Purchase Order**

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<th>Ship To:</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>CaterTrax Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>274 North Goodman St Ste 500 Rochester NY 14607 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Sch**

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>FY24 CaterTrax-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>09/18/2023</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>6500.00</strong></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1435

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<th>Line-Sch</th>
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<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Gallup Strengths</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91500.00</td>
<td>91500.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>BSN sport</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50500.00</td>
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<td>09/18/2023</td>
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Schedule Total: 50500.00

Total PO Amount: 50500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>NT752-NT00001878</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
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<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
</tr>
</tbody>
</table>

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cameras/CCTV</td>
<td></td>
<td>4.00</td>
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<td>558.00</td>
<td>2232.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

Authorized Signature
**Purchase Order**

| Suppliers: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexis Greenlee Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE

<table>
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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier ID: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexis Greenlee Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line Item

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
<td></td>
<td>1.00</td>
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<td>48500.00</td>
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**Schedule Total**

| 48500.00 |

**Total PO Amount**

| 48500.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: | 0000022930 |
| STM Ground Inc dba STM Driven |

| Supplier: | 0000022930 |
| STM Ground Inc dba STM Driven |

| Nature: | 0000022930 |
| STM Ground Inc dba STM Driven |

| Nature: | 0000022930 |
| STM Ground Inc dba STM Driven |

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<td>1 - 1</td>
<td>225090 STM DRIVEN - SOC REG SEASON</td>
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<td>49463.57</td>
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<td>09/18/2023</td>
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**Schedule Total**  
49463.57

**Total PO Amount**  
49463.57
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<td>225080 STM DRIVEN - VB REG SEASON</td>
<td></td>
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**Schedule Total**  
55598.80

**Total PO Amount**  
55598.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001882  
Date: 09-18-2023

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<tr>
<td>1</td>
<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
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<td>1.00</td>
<td>EA</td>
<td>819.28</td>
<td>819.28</td>
<td>09/18/2023</td>
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<tr>
<td>3</td>
<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>350.70</td>
<td>3507.00</td>
<td>09/18/2023</td>
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<td>4</td>
<td>Magnetic Glass Dry Erase Board Glossy White, 6' x 4'</td>
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<td>2.00</td>
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<td>385.45</td>
<td>770.90</td>
<td>09/18/2023</td>
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<td>5</td>
<td>MooreCo. Inc. - Freight Standard</td>
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<td>214.29</td>
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<td>09/18/2023</td>
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<td>6</td>
<td>TX Office Installations - Installation Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>1026.75</td>
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<td>09/18/2023</td>
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</tbody>
</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<thead>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</table>

**Schedule Total**

1026.75

**Total PO Amount**

10392.72

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>Cylinder Fee</td>
<td>5.00</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
<td>5.00</td>
<td>CYL</td>
<td>47.78</td>
<td>238.90</td>
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**Total PO Amount** 392.70
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|------------------|

<table>
<thead>
<tr>
<th>Ship To:</th>
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| Attention: David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  | Tax Exempt ID:  
Mfg ID | Replenishment Option: Standard |
|-------------|-----------------------------|

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3975.00</td>
<td>3975.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
3975.00

**Total PO Amount**  
3975.00

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Authorized Signature
Purchase Order

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<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Zaiba Ahmed</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>1 – 1</td>
<td>Dell Mobile Precision 7680</td>
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<td>2 – 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY24 QUEST DIAGNOSTICS</td>
<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
<td>200000.00</td>
<td>09/18/2023</td>
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</table>

**Total PO Amount** 200000.00

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**Supplier:** 000002251 Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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Suppliers: 000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1-1</td>
<td>POLYFAST 1KG</td>
<td>40100036</td>
<td>1.00</td>
<td>EA</td>
<td>174.00</td>
<td>174.00</td>
<td>09/18/2023</td>
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Schedule Total 174.00

Total PO Amount 174.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>POLY DBL JUNC COMBO BNC</td>
<td>13620221</td>
<td>1.00</td>
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<td>229.14</td>
<td>229.14</td>
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**Schedule Total**  229.14

**Total PO Amount**  229.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Option
- **Tax Exempt ID:** Replenishment

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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>1 = 1</td>
<td>PENK PENICILLIN-G POTASSIUM PENICILLIN-G POTASSIUM</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>118.75</td>
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**Schedule Total**  
118.75

**Total PO Amount**  
118.75

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance Section
PO Box 13777
Austin TX 78711-3777
United States

**Ship To:**
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**Attention:** Rowan Hines
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Notary Fees (Elston and Hines) | 1.00 | EA | 52.00 | 52.00 | 09/18/2023 |

**Schedule Total** 52.00

**Total PO Amount** 52.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Acetominophen</td>
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<td>2 - 1</td>
<td>Gardasil</td>
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<td>2529.55</td>
<td>2529.55</td>
<td>09/18/2023</td>
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<td>3 - 1</td>
<td>Tetanus Diphther Toxoid</td>
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<td>324.92</td>
<td>324.92</td>
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**Total PO Amount**  
2856.86

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kerri Sallusti

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell USB-C 65 W Rugged AC Adapter with 1 meter PowerCord - North America</td>
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- **Schedule Total:** 47.00

- **Total PO Amount:** 47.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Z1740017V</td>
<td>21740017V</td>
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<td>4632.74</td>
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<td>CTO 16IN MACBOOK</td>
<td>Mfg ID is missing</td>
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<td>MAX M2 MAX 12CCPU</td>
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<td></td>
<td>38C GPU 64GB 4TB</td>
<td>SP GRY NON-CAN</td>
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**Schedule Total**  
4632.74

| 2 - 1     | S9905LL/A        | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) | 1.00   | EA  | 385.71   | 385.71      | 09/18/2023     |

**Schedule Total**  
385.71

**Total PO Amount**  
5018.45

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total 920.00

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<tr>
<td>2</td>
<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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Schedule Total 231.00

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<td>4</td>
<td>Change Orders</td>
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Schedule Total 4071.00

Total PO Amount 8822.00

Supplier: 0000044085 ERC Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Dance and Theater Controls - General Construction Agreement</td>
<td>1.00 EA</td>
<td>52024.00</td>
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<td>Payment Bond</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
<td>09/18/2023</td>
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**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 52349.01
Purchase Order

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<td>Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9” IPS (2360 x 1640) - silver</td>
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<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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Schedule Total 1124.48

Schedule Total 195.92

Total PO Amount 1320.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

Authorizaed Signature
**Purchase Order**

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 22999.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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Schedule Total 1125.51

| 2 - 1    | SAYX2LL/A        |        | 1.00     | EA  | 206.12   | 206.12       | 09/18/2023 |
|          | 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) |        |          |     |          |              |        |

Schedule Total 206.12

**Total PO Amount** 1331.63
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 2185.60

Total PO Amount: 2185.60
Suppliers: 0000037602
Rocket Alumni Solutions
254 Chapman Rd Ste 208 
1924
Newark DE 19702-5422
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Digital Wall of Fame</td>
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Schedule Total 4999.00

Total PO Amount 4999.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- ** Morales, Gabriel Adrian**  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- **Supplier**: 000050504  
- **Aurora Information Systems Inc**  
- **Address**: 1873 Rt 70 E Ste 220 Cherry Hill NJ 08003-2036 United States

### Attention
- Valerie Govan

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 42000.00

**Total PO Amount**: 42000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039003  NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
196000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Supplier:
0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

136085.40

**Total PO Amount**

136085.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

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### Supplier Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

### Items

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**Schedule Total:** 3250.00  
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**Schedule Total:** 504.00  
**Schedule Total:** 1518.00  
**Schedule Total:** 283.00  
**Schedule Total:** 17200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
23600.00

**Total PO Amount**
47413.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034487

**Arthur J Gallagher Risk Management Serv**

39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 15732.00

**Total PO Amount:** 168377.03

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNSystem Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

|          | 205953.64 |

Authorized Signature
| Supplier: 0000058970 North Texas Five Star Events 2701 Hartlee Field Rd Denton TX 76208 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura George |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 17535.08 |
| Total PO Amount | 17535.08 |

Authorized Signature
**Purchase Order**

| Supplier: 0000021436 Integrated Books International LLC 22883 Quicksilver Dr Sterling VA 20166 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 3777.04

Total PO Amount 3777.04
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1117.00

Total PO Amount 1117.00

Authorized Signature

CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

315.00

**Total PO Amount**

315.00

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**Supplier:** 0000032736  
KC Overseas Education  
Private Ltd  
Plot No 10/2, IT Park,  
Opp V.N.I.T, Behind  
Infotech Tower  
Parsodi Nagpur MH 440022  
India

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**Attention:** Joe Knight

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024 India

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Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 7912.86

Total PO Amount 7912.86
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Life Technologies Corporation</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 362.00

Total PO Amount 362.00
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**
**Dispatch Via Print**

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<td>Ashley.</td>
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2199.78

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**Schedule Total**

15.25

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**Schedule Total**

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**Schedule Total**

15.75

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**Schedule Total**

1196.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

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---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount**  
5504.56

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**Authorized Signature**
**Purchase Order**

**Supplier:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**
NT752-NT00001920
09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Anna Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | OptiPlex Micro (7010) |  |  | 1.00 | EA | 990.44 | 990.44 | 09/18/2023

**Schedule Total**
990.44

2 | Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF |  |  | 1.00 | EA | 35.00 | 35.00 | 09/18/2023

**Schedule Total**
35.00

**Total PO Amount**
1025.44

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Authorized Signature
## Purchase Order

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<td>{ConAll} Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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**Total PO Amount**: 18669.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total

1160.60

Total PO Amount

1160.60
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**JASCO, Incorporated**  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Morales, Gabriel Adrian**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump | 1.00 | EA | 11120.00 | 11120.00 | 09/18/2023 |

---

**Schedule Total**  
11120.00

**Total PO Amount**  
11120.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
546.00

**Total PO Amount**
546.00

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

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<tr>
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<th>Bill To: UNT System Business Service Center</th>
<th>Attention: Shari Ruhberg</th>
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<tbody>
<tr>
<td>520 S. Rock Blvd.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Reno NV 89502</td>
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## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500  
- **Currency:** Jill.Roys@untsystem.edu

## Taxes

- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item

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| Schedule Total | 868.62 |

| Total PO Amount | 2717.93 |

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**Authorized Signature**
Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN</td>
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Schedule Total 510.00

Total PO Amount 510.00
Purchase Order

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Gerald Knezek-IITTL
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF</td>
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Schedule Total 449.95

Total PO Amount 449.95
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00001930  
**Date:** 09-18-2023

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**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:** 3110 Antoine Dr, Houston TX 77092, United States

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023434
**Oakwood Products, Inc.**
**730 Columbia Hwy N**
**Estill SC 29918**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

198.00

**Total PO Amount**

198.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24048  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 491.55

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042052 Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
178.57

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States  

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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204.10

| 27 - 1   | Henry V          | 21.00    | EA  | 6.90     | 144.90       | 09/18/2023 |

**Schedule Total**  
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| 28 - 1   | Train Was On Time| 21.00    | EA  | 12.95    | 271.95       | 09/18/2023 |

**Schedule Total**  
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| 29 - 1   | Red Badge of Courage | 21.00 | EA | 12.95 | 271.95       | 09/18/2023 |

**Schedule Total**  
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| 30 - 1   | Sorrow of War: A Novel of North Vietnam | 21.00 | EA | 7.95 | 166.95       | 09/18/2023 |

**Schedule Total**  
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| 31 - 1   | Return of the Soldier | 21.00 | EA | 10.15 | 213.15       | 09/18/2023 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3520.00

**Total PO Amount**
3520.00

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
9000.00

Total PO Amount  
9000.00

Authorized Signature
Purchase Order

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<td>Live Systems LLC</td>
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<tr>
<td>PO Box 340</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order: NT752-NT00001939  
Date: 09-18-2023  
Revision

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3811.97

**Total PO Amount**  
3811.97

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029581  
Athlete Network  
10650 Roe Ave Ste 160  
Overland Park KS 66207-3907  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

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---

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
multiply Row 1: $175.00

**Total PO Amount**
multiply Row 1: $175.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
175.00
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Schedule Total**

| 7500.00 |

**Total PO Amount**

| 7500.00 |
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000039001

Peak Mechanical LLC

153 Hillcrest Ln

Decatur TX 76234-2336

United States

**Ship To:**

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Supplier Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

|  |  
|---|---|---|---|---|---|
| 1 | 1 | Dell UltraSharp 27 4K USB-C Hub Monitor | 1.00 | EA | 440.00 | 440.00 | 09/18/2023 |

**Schedule Total** 440.00

**Total PO Amount** 440.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>0000055815 Melitta Professional Coffee Solutions USA Inc 2150 Point Blvd Ste 200 Elgin IL 60123 United States</td>
<td>Morales,Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000042150 Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 75023 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Tax Exempt?

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>TRACK SHELVING KIT Metro Model No. MXTE18 Packed 1 kt.MetroMax TopTrack End Unit Kit, includes components for (2) 18&quot; Wstationary end units: (8) 86&quot;H corrosionproof polymer posts, tracksupports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>664.00</td>
<td>664.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>2</td>
<td>MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18&quot;W, includes: (4)MX74UP 74&quot;H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels &amp; (4) plate casters, compatible withMetroMax® 4 &amp; MetroMax® Q shelves (sold separately), NSF</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>351.00</td>
<td>1404.00</td>
<td>09/19/2023</td>
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<td>3</td>
<td>TTS9NA Super Erecta® MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1)track set is</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>657.00</td>
<td>657.00</td>
<td>09/19/2023</td>
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**Schedule Total:** 664.00

**Schedule Total:** 1404.00

**Schedule Total:** 664.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td></td>
<td>Plano TX 75023</td>
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### Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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<td>required between stationary units, NSF</td>
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| Schedule Total | 657.00 |

| 4 - 1 | MX1848G Quick Ship MetroMax® i Shelf, 48"W x 18"D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4)wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF | 30.00 | EA | 135.00 | 4050.00 | 09/19/2023 |

| Schedule Total | 4050.00 |

| 5 - 1 | INSTALL SERVICES | 1.00 | EA | 1931.00 | 1931.00 | 09/19/2023 |

| Schedule Total | 1931.00 |

Total PO Amount | 8706.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035526  
Accela ChemBio Inc.  
9883 Pacific Heights Blvd  
Ste H  
San Diego CA 92121-4709  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
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<td>1.00</td>
<td>EA</td>
<td>19.14</td>
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<td>09/18/2023</td>
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**Schedule Total**  
19.14

**Total PO Amount**  
19.14

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>298.01</td>
<td>596.02</td>
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**Schedule Total**  
596.02

**Total PO Amount**  
596.02

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00001951

**Date**
09-19-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley
Barraza@untsystem.edu

---

**Supplier:**
0000038939
Williams, Chinwe Uwah
4530 Prather Farm Circle
Cumming GA 30040
United States

**Ship To:**
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**Attention:**
Kennedy Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request - Dr. Chinwe Williams BTIIC Fall Works | | 1.00 | EA | 2500.00 | 2500.00 | 09/19/2023 |

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001791
Maverick Jackets Inc
610 Coit Rd Ste 100
Plano TX 75075
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
18835.00

**Total PO Amount**
18835.00

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013953
Comptroller of Public Accounts
PO Box 13528
Austin TX 78711-3528
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
State Fleet Management System
1.00
EA
4278.00
4278.00
09/19/2023

**Schedule Total**
4278.00

**Total PO Amount**
4278.00

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**TMA Systems LLC**  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States  

---

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States  

**Ship To:**  
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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Direct Database Connection</td>
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<td>SaaS - Executive Dashboard</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>$</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000019724  
Validity Inc  
100 Summer St Ste 2900  
Boston MA 02110-2126  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
16415.81

**Total PO Amount:**  
16415.81

Authorized Signature

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000031645 | Dan Saftig Consulting  
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| Attention: Sandra Kaltenbaugh | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |

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Schedule Total 3000.00

| 2 - 1    | Consulting Campus visits |        | 1.00     | EA  | 5600.00  | 5600.00      | 09/19/2023 |

Schedule Total 5600.00

| 3 - 1    | Consulting travel expenses Trip 1 |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/19/2023 |

Schedule Total 2500.00

| 4 - 1    | Consulting travel expenses |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/19/2023 |

Schedule Total 2500.00

Total PO Amount 40600.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Value: 44874.47**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000044964  
  Berkshire Associates Inc  
  8924 McGaw Court  
  Columbia MD 21045  
  United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
  Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Logistics Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Christopher Vickery
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Pricing Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**

8957.70

**Total PO Amount**

8957.70

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Attention:** Mari Jo French

**Bill To:**

**Tax Exempt?**

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**Schedule Total**

29232.72

**Total PO Amount**

29232.72

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000023428  
Photoshelter, Inc  
111 Broadway 19th Floor  
New York NY 10006  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8504.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:**  
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**Attention:** Printing and Distribution Solutions

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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Total PO Amount: 1299.99
**Purchase Order**

**Purchase Order**
NT752-NT00001965 09-19-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only</td>
<td></td>
<td>13.00</td>
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<td>99.51</td>
<td>1293.63</td>
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Schedule Total: 1293.63

Total PO Amount: 1293.63
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Omatic 2023</td>
<td>48206</td>
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<td>11470.00</td>
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**Schedule Total:** 11470.00

**Total PO Amount:** 11470.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
<td>110371</td>
<td>25.00</td>
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<td>Standard</td>
<td>2.29</td>
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Schedule Total  
Total PO Amount  
57.25  
57.25

**Authorized Signature**
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<td>Racquet Stringing</td>
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<td>240.00</td>
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Schedule Total: 240.00

Total PO Amount: 240.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
NT752-NT00001970  
09-01-2023

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>MiKayla Jones</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: MiKayla Jones |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: |
| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1336.08</td>
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**Schedule Total**  
2672.16

**Total PO Amount**  
2672.16

---

**Authorized Signature**
Authorized Signature

Purchase Order

Supplier: 0000005766
Touchwork LLC
10755 Scripps Poway Pkwy
Suite 475
San Diego CA 92131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Touchwork - TXTandTELL-Renewal

1.00 EA 13920.00 13920.00 09/19/2023

Schedule Total 13920.00

Total PO Amount 13920.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<td>Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE</td>
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<td>2 - 1</td>
<td>SEW2V2/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
<td>1.00 EA</td>
<td>152.04</td>
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<tr>
<td>3 - 1</td>
<td>MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
<td>1.00 EA</td>
<td>1835.71</td>
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<td>4 - 1</td>
<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
<td>1.00 EA</td>
<td>159.18</td>
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**Schedule Total:** 2457.71

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**Authorized Signature**

---
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>MMMP3AM/A</td>
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**Schedule Total** 132.64

**Total PO Amount** 4737.28

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Buyer**

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<tr>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<td>1</td>
<td>Motorised 2&quot; Travel Stage Imperial</td>
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**Schedule Total**

1115.25

| 2        | Shipping & Handling |        | 1.00     | EA  | 14.30    | 14.30        | 09/19/2023 |

**Schedule Total**

14.30

**Total PO Amount**

1129.55

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days  

**Freight Terms**

Dest, prepay & add  

**Ship Via**

GROUND  

**Buyer**

Roys, Jill Kathryn  

**Phone/Email**

940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
ROYS, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1027

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z1610005H CTO MBA M2 8C 10C GPU 16GB 1TBSSD 35W DUAL MDNGHT NON CANCELLABLE</td>
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<td>09/19/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SEY6ZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

- **1701.18**
- **196.94**

**Total PO Amount**

- **1898.12**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Schedule Total**
174.42

**Total PO Amount**
1026.15

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Charles Marris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Suppliers ID</th>
<th>Attn:</th>
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<tbody>
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<td>Cineplex Digital Media US Inc</td>
<td>0000021945</td>
<td>Treasury</td>
<td>137 Northfield Dr W Waterloo ON N2L 5A6 Canada</td>
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<th>Ship To:</th>
<th>Attention:</th>
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<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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12 - 1 Ongoing Monthly | 1.00 | EA | 72.00 | 72.00 | 09/19/2023 |

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Tax Exempt ID:**

**Ship Via:**
30 days
Dest, prepay & add
GROUND

**Currency:**

**Payment Terms:**
30 days
Freight Terms: prepay & add

**Freight Terms:**

**Ship Via:**
30 days
Dest, prepay & add
GROUND

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total**

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**Total PO Amount**

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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard -</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
1479.71

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>S1506S</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>231.00</td>
<td>462.00</td>
<td>09/19/2023</td>
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</table>

| Schedule Total | 462.00 |
| Total PO Amount | 462.00 |
Purchase Order

| Supplier: 0000012854 Non-Typical Properties LLC PO Box 501 Sanger TX 76266 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taeleon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 | FY24 Annual PO - 1716 Scripture | | | 1.00 | EA | 51041.65 | 51041.65 | 09/20/2023 |
| | | | | | | | | Schedule Total 51041.65 |
| 2 | FY24 Operating Expenses | | | 1.00 | EA | 16041.65 | 16041.65 | 09/20/2023 |
| | | | | | | | | Schedule Total 16041.65 |
| | | | | | | | | Total PO Amount 67083.30 |
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>2950FX600621A</td>
<td>1.00</td>
<td>G</td>
<td>20.89</td>
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<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.89

**Total PO Amount**  
20.89
**Purchase Order**

| Supplier: 0000005176 UNT Alumni Association | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anna Nguyen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Supplier: 0000005176 UNT Alumni Association | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anna Nguyen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alumni Association FY24 Funding</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>09/20/2023</td>
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**Total PO Amount**  
175000.00
Purchase Order

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</table>

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727 Dallas TX 75284-4727 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12
6.00 EA 54.31 325.86 09/20/2023

Schedule Total 325.86

2 - 1 Renown Half-Fold Toilet Seat Paper Cover-Recycled

10.00 EA 39.80 398.00 09/20/2023

Schedule Total 398.00

Total PO Amount 723.86

Authorized Signature
**Purchase Order**

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States  

**Ship To:**  
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**Attention:** PDS Mail Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | FY24 US Post Office Domestic | | 1.00 | EA | 500000.00 | 500000.00 | 09/20/2023

**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<tr>
<td>2 - 1</td>
<td>Dell Premier Multi Device Wireless Keyboard and Mouse</td>
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<td>1.00</td>
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<td>65.00</td>
<td>65.00</td>
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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell 32 Curved Gaming Monitor</td>
<td></td>
<td>5.00</td>
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<td>329.99</td>
<td>1649.95</td>
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**Total PO Amount**

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**Schedule Total**

1649.95
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier
0000008870
Admin of the Tulane Educational Fund
6823 St. Charles Ave
New Orleans LA 70118
United States

### Ship To
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### Attention
Amanda Koeliman

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>2023 Tulane Tailgate Setup Rentals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2225.00</td>
<td>2225.00</td>
<td>09/20/2023</td>
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<td>2225.00</td>
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<td>2</td>
<td>2023 Tulane Tailgate Setup Rental Service Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.00</td>
<td>693.00</td>
<td>09/20/2023</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Agar, type M, plant cell culture tested</td>
<td></td>
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<td>EA</td>
<td>367.64</td>
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**Schedule Total**

367.64

**Total PO Amount**

367.64
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
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<td>1 - 1</td>
<td>PLANT PRESERVATIVE MIXTURE PPM</td>
<td></td>
<td>4.00</td>
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<td>88.99</td>
<td>355.96</td>
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<tr>
<td>2 - 1</td>
<td>PHIRE HOT START II POL 50UN</td>
<td></td>
<td>1.00</td>
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<td>181.60</td>
<td>181.60</td>
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<td>3 - 1</td>
<td>PHIRE GREEN REACTION BUFFER</td>
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<td>33.81</td>
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Total PO Amount = 672.80
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Potassium sodium tartrate tetrahydrate, | | 1.00 | EA | 35.10 | 35.10 | 09/20/2023

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2 | 1-Bromohexane | | 1.00 | EA | 15.30 | 15.30 | 09/20/2023

<table>
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<th></th>
<th>Schedule Total</th>
<th>15.30</th>
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3 | Mercury(II) iodide ACS grade | | 1.00 | EA | 27.00 | 27.00 | 09/20/2023

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<th></th>
<th>Schedule Total</th>
<th>27.00</th>
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4 | 2-(Methylamino) ethanol | | 1.00 | EA | 21.60 | 21.60 | 09/20/2023

| | | | | | Schedule Total | 21.60 |

Total PO Amount | 99.00 |
### Purchase Order

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
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<td>EA</td>
<td>24.30</td>
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**Schedule Total**  
24.30

**Total PO Amount**  
24.30

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
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<td>1.00</td>
<td>EA</td>
<td>399.00</td>
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**Schedule Total**  
399.00

**Total PO Amount**  
399.00

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**Authorized Signature**
Pending signature.

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>1 - 1</td>
<td>Baylor College of Medicine Sub-Award</td>
<td>292118.00</td>
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<td>09/20/2023</td>
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**Schedule Total**  
292118.00

**Total PO Amount**  
292118.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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<td>Packing and Insured Delivery</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Base Adapter Plate For MTS50 Series</td>
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<td>2 - 1</td>
<td>Spanner Wrench For SM1RR</td>
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<td>Grease Kit for Z8 Actuators</td>
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<td>4 - 1</td>
<td>Cotton Tipped Aplicators, pack of 100</td>
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<td>4.51</td>
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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Cup</td>
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<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
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Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>7 - 1</td>
<td>Detector Dovetail Cage Plate Standard</td>
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<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
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Schedule Total 71.64

Schedule Total 18.01

Total PO Amount 521.13
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Mary McComb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Tango e-gift cards</td>
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<td>30.00</td>
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<td>50.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Purchase Order**

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<tr>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
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<tr>
<td>Secretary of State</td>
<td>13697</td>
<td>Austin TX 78711</td>
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<tr>
<td>United States</td>
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**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Notary Renewal</td>
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Schedule Total

**Total PO Amount**

11.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
<td>228.00</td>
<td>456.00</td>
<td>09/20/2023</td>
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<td>2 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
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<td>473.10</td>
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<td>3 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
<td>236.55</td>
<td>473.10</td>
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<td>4 - 1</td>
<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
<td>3.00 EA</td>
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<td>438.90</td>
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<tr>
<td>5 - 1</td>
<td>Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
<td>3.00 EA</td>
<td>118.75</td>
<td>356.25</td>
<td>09/20/2023</td>
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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Red Final C Flexible Back Magnetic System Disc, 8&quot;/200 mm (Pk/5)</td>
<td>2.00</td>
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<td>7 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
<td>1.00</td>
<td>EA</td>
<td>756.20</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 0.25 Micron 128 oz. (3.8 L)</td>
<td>1.00</td>
<td>EA</td>
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<td>09/20/2023</td>
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<td>9 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)</td>
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Schedule Total: 356.25

Schedule Total: 262.20

Schedule Total: 756.20

Schedule Total: 688.75

Schedule Total: 688.75

Schedule Total: 688.75

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>10 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>1.00 EA</td>
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Schedule Total: 505.40

| 11 - 1   | Diamond Suspension, Water Based Polycrystalline, 3 Micron128 oz. (3.8 L) |        | 1.00 EA  | 727.70 | 727.70 | 09/20/2023 |

Schedule Total: 727.70

| 12 - 1   | Diamond Suspension, Water Based Polycrystalline, 6 Micron, |        | 1.00 EA  | 916.75 | 916.75 | 09/20/2023 |

Schedule Total: 916.75

| 13 - 1   | TECH-Cloth Adhesive Back Disc, 8*/200 mm (Pk/10) |        | 2.00 EA  | 68.40  | 136.80 | 09/20/2023 |

Schedule Total: 136.80

**Total PO Amount:** 6879.90

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**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>FY24 Annual PO - Hall Park Lease For 2811</td>
<td>1.00</td>
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<td>915024.96</td>
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Schedule Total 915024.96

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<td>2 - 1</td>
<td>FY24 Annual PO - Hall Park Utilities</td>
<td>1.00</td>
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Schedule Total 62000.00

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<td>3 - 1</td>
<td>FY24 Annual PO - Hall Park Opex</td>
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<tr>
<td>4 - 1</td>
<td>FY24 Annual PO - Hall Park Lease - Space 3011</td>
<td>1.00</td>
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<td>497899.96</td>
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Schedule Total 497899.96

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<td>5 - 1</td>
<td>FY24 Annual PO - Hall Park Space 3011 Utilities</td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
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<td>6 - 1</td>
<td>FY24 Hall Park Lease - Opex</td>
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Schedule Total 226000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount:** 2116924.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z12R000LU</td>
<td>212R0000LU</td>
<td>2.00</td>
<td>EA</td>
<td>1796.07</td>
<td>3592.14</td>
<td>09/20/2023</td>
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</tbody>
</table>
  CTO IMAC 24IN M1 8C
  CPU 8C GPU16GB RAM
  512GB SSD TOUCH ID KB

**Schedule Total** 3592.14

| 2 - 1    | S7839LL/A        | S7839LL/A             | 2.00     | EA  | 152.04   | 304.08       | 09/20/2023|
  AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)

**Schedule Total** 304.08

**Total PO Amount** 3896.22

---

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Carl Parson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Clark Hall MEP</td>
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<td>Pending Amendments</td>
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**Schedule Total**

39975.00

**Total PO Amount**

39975.01

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>2-S210H</td>
<td>WHS220X-H; EYEPiece 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE</td>
<td>2.00</td>
<td>EA</td>
<td>258.48</td>
<td>516.96</td>
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<td>2 - 1</td>
<td>U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces</td>
<td>1.00</td>
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<td>47.40</td>
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<td>3 - 1</td>
<td>Cloth dust cover (No Logo). 11X25x26, Anti-Static for BX, IX</td>
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Schedule Total | 516.96

Schedule Total | 47.40

Schedule Total | 37.00

Total PO Amount | 601.36

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>1</td>
<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>2950FX600621A</td>
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<td>208.91</td>
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Schedule Total 208.91

Total PO Amount 208.91

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>09/20/2023</td>
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<td>NITROGEN, INDUSTRIAL</td>
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<td>2.00</td>
<td>CYL</td>
<td>10.88</td>
<td>21.76</td>
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<td>GRADE Size: 300</td>
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**Total PO Amount:** 55.78
**Authorized Signature**

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**Purchase Order**

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<td>NT752-NT00002008</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1-1</td>
<td>Annual Canon Service Fee’s FY24-AUX Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297445.95</td>
<td>297445.95</td>
<td>09/21/2023</td>
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| Schedule Total | **297445.95** |

| Total PO Amount | **297445.95** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SupPLIER:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>July 2023 Rental Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>459.30</td>
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**Schedule Total**  
459.30

**Total PO Amount**  
459.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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---

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
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<td>1.00</td>
<td>EA</td>
<td>158.21</td>
<td>158.21</td>
<td>09/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
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<tr>
<td>3 - 1</td>
<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.95</td>
<td>144.95</td>
<td>09/20/2023</td>
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<tr>
<td>4 - 1</td>
<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.07</td>
<td>358.07</td>
<td>09/20/2023</td>
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<tr>
<td>5 - 1</td>
<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.50</td>
<td>56.50</td>
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**Schedule Total**

158.21

144.95

144.95

358.07

56.50

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
<td></td>
<td>1.00</td>
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<td>44.30</td>
<td>44.30</td>
<td>09/20/2023</td>
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<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>66.83</td>
<td>267.32</td>
<td>09/20/2023</td>
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<td>8 - 1</td>
<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
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<td>1.00</td>
<td>EA</td>
<td>7421.40</td>
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<td>9 - 1</td>
<td>[CON2/2]Shipping</td>
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</table>

**Total PO Amount** 8649.87

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Purchase Order

Supplier: 0000014042 Tech 24
410 E Washington St
Greenville SC 29601-2927
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Tech24 -Dining Services-BPO 1.00 EA 10000.00 10000.00 09/21/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DERogue Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002012 09-21-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000037166 Comsol Inc
100 District Ave
Burlington MA 01803
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Plasma Module,
Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3990.00</td>
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Schedule Total 3990.00

Total PO Amount 3990.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DEACM Caged-dG-CEPhosphoramidite</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>09/21/2023</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
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## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Extended Amt</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Aug-2023 Tank Rentals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.24</td>
<td>456.24</td>
<td>09/21/2023</td>
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</table>

**Schedule Total**  
456.24

**Total PO Amount**  
456.24
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003857
Alert Services Inc
PO Box 1088
San Marcos TX 78667-1088
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
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</table>

**Schedule Total**
60000.00

**Total PO Amount**
60000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
Univeristy of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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Schedule Total    24000.00

Total PO Amount   24000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**DATE:** 09-21-2023  
**PO DATE:** 09-21-2023

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
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<td>4363.46</td>
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<td>2 - 1</td>
<td>Automatic XYZ sample stage</td>
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<td>1.00</td>
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<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<tr>
<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipette tips, 300µl</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<tr>
<td>5 - 1</td>
<td>Virtual Training of Nanoscience Products</td>
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<td>1.00</td>
<td>EA</td>
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<td>6 - 1</td>
<td>Needle adapter pack</td>
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<td>1.00</td>
<td>EA</td>
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**TAX EXEMPT ID:** Replenishment Option: Standard

**AUTHORIZED SIGNATURE**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

### Ship To
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### Attention
UNT Discovery Park

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

#### Schedule Total

### 7 - 1
3D Topography module for Theta Flow

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<th>UOM</th>
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<th>Due Date</th>
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<td>3D Topography module for Theta Flow</td>
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#### Schedule Total

### 8 - 1
Temperature measurement probe

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<tr>
<td></td>
<td>Temperature measurement probe</td>
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<td>597.38</td>
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#### Schedule Total

### 9 - 1
Measuring chamber, fluid bath heated, -30°C - 110°C

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>1.00</td>
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<td>2428.44</td>
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#### Schedule Total

### 10 - 1
Bath/circulator, Julabo CD-200F

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
<td>Bath/circulator, Julabo CD-200F</td>
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<td>1.00</td>
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<td>6525.00</td>
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#### Schedule Total

### 11 - 1
Shipping & Handling

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#### Schedule Total

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 39675.42

Total PO Amount 79350.83

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier: 0000039103 | WaitWell Inc  
5940 Macleod Trail SW  
#602  
Calgary AB T2H 2G4  
Canada |
|---|---|

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
38650.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
190.13

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

196.82

**Total PO Amount**

196.82

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Authorized Signature
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 167.00

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**Schedule Total** 39.84

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**Authorized Signature**
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<tr>
<td>Attention:</td>
<td>Crystal Garrett</td>
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Schedule Total: 834.00

Schedule Total: 20.98

Schedule Total: 57.84

Schedule Total: 38.56

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24061

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 2618.54

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Schedule Total  
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Schedule Total  
234.00

Total PO Amount  
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Authorized Signature
Purchase Order

Excise Registration Code: 2023-1026

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Total PO Amount **1375.86**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 280.90

Authorized Signature
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 408.11
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SHIP TO:**  
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**Attention:** Crystal Garrett  
CG24062

**Excise Registration Code:** 2023-1026

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<td>WASHBTL FLUOR SLVT 500ML 2/PK</td>
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**Schedule Total**  
116.85

**Total PO Amount**  
116.85

Authorized Signature
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Total PO Amount

43225.00

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>Buyer Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Sandeep Basu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000016146</th>
<th>Short's Travel Management Inc</th>
<th>Attn: NCAA Travel Dept</th>
<th>1203 W Ridgeway Ave</th>
<th>Waterloo IA 50701</th>
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<th>Attention: Alexis Greenlee</th>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
<td>Ship Via: GROUND</td>
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**Schedule Total**  
1182.38

**Total PO Amount**  
1182.38

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**Authorized Signature**
Purchase Order

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
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**Schedule Total**

17356.17

**Total PO Amount**

17356.17

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
230.72

**Total PO Amount**  
230.72

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**Authorized Signature**
**Purchase Order**

**NT752-NT00002036**
09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

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Purchase Order

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>11625P PH140 Lamp 75W 120V, 6-Pack OSPH1406</td>
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**Total PO Amount** 181.29
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478 United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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<td><strong>Line-Sch</strong></td>
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<td><strong>Mfg ID</strong></td>
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<td>Precision 3660 Tower</td>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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Schedule Total
13000.00

Total PO Amount
13000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011503
Championship Analytics Inc
1875 Marcia Overlook Dr
Cumming GA 30041
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>CAI Game Book License and Services - 2023 Season</td>
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<td>15000.00</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

<p>| 15000.00 |</p>
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<td>1 - 1</td>
<td>Fill in Jerseys - FB</td>
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Schedule Total: 23339.08

Total PO Amount: 23339.08
## Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 76750.03

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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| | | Standard |

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Total PO Amount | 2016.25 |

Authorized Signature
Suppliers: 0000006715
Apple Computer Inc
MS186-ED
12545 Riata Vista Cir
Austin TX 78727-6524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Austin Hord
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 838.00

Schedule Total 158.00

Total PO Amount 996.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bruce Hale</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**  
NT752-NT00002049  
09-22-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500 Rebecca. Laduke@untsystem.edu

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**Schedule Total**  
1051.55

**Schedule Total**  
115.25

**Total PO Amount**  
1166.80

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
504.85

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**Authorized Signature**
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**Purchase Order**

**NT752-NT00002051**  
**09-21-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Total PO Amount: 1373.31
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039129  
Alchemy Technology Group LLC  
11 Greenway Plz Ste 2600  
Houston TX 77046-1103  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
126000.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Emily Munthe
Unt System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**PO Details**

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**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 279.70 |
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Schedule Total  24524.52

Total PO Amount  24524.52
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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GRADE Size: 300            |        | 2.00     | CYL | 10.88    | 21.76        | 09/22/2023  | 21.76         |

Total PO Amount 55.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Christophe Cocuron</td>
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<tr>
<td>Buyer: Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Schedule Total

47705.00

### Total PO Amount

47705.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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EXAMGLV NITR 9.5 SZ M  
100EA/PK | 3.00 | CS | 188.82 | 566.46 | 09/22/2023 |
| 2 - 1 BPA407P4  
ETHYL ALCOHOL  
DENATURED 4L | 2.00 | CS | 180.40 | 360.80 | 09/22/2023 |
| 3 - 1 BPA9494  
ACETONE HPLC GRADE 4L | 2.00 | CS | 104.36 | 208.72 | 09/22/2023 |

**Total PO Amount**  
1135.98

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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<td>17502001 N2 SUPPLEMENT</td>
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<td>PHC7204 REC HU BMP-7 ACTIVE</td>
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**Schedule Total:** 1060.00

**Schedule Total:** 325.00

**Total PO Amount:** 1385.00
## Purchase Order

**Purchase Order**

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<td>1-1</td>
<td>D2915 DEXAMETHASONE-WATER SOLUBLE BIOREAGENT,&amp;, DEXAMETHASONE-WATER SOLUBLE BIOREAGENT,&amp;</td>
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**Schedule Total**

188.00

**Total PO Amount**

188.00

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**Supplier:** 0000002580 Sigma-Aldrich Inc

**PO Box 535182**

**Atlanta GA 30353-5182**

**United States**

---

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>Human HGF (HEK293 derived)</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000023067</th>
<th>Explorium Denton</th>
<th>Children's Museum</th>
<th>5800 I35 North Ste 214</th>
<th>Denton TX 76207</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Stephanie Watson</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley. Barraza@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:**

### Line- Sch
- **Item/Description:**
- **Mfg ID:**

### Quantity
- **1.00 EA**

### UOM
- **1020.53**

### PO Price
- **1020.53**

### Extended Amt
- **1020.53**

### Due Date
- **09/22/2023**

### Schedule Total
- **1020.53**

### Total PO Amount
- **1020.53**
**Purchase Order**

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:**
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**Attention:** Stephanie Watson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total** 897.49

**Total PO Amount** 897.49

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**Authorized Signature**
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<td>BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880</td>
<td>1.00</td>
<td>CYL</td>
<td>148.00</td>
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<td>CART, CYLINDER, MEDICAL D/E</td>
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<td>Cylinder Fee</td>
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Schedule Total 148.00

Schedule Total 85.28

Schedule Total 30.76

Total PO Amount 264.04
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

School: 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 511.68

Total PO Amount 511.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<td>MIG WELDER</td>
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<td>09/22/2023</td>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

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Authorized Signature
Universit of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-2290
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>[ConAll] MTS Extensometers</td>
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<td>6463.00</td>
<td>6463.00</td>
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<td>Wedge Set;Model 647.10, Round, Surfalloy 100kN (22kip)</td>
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<td>Extensometer Calibrator; Model 650.03</td>
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<td>1.00</td>
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<td>09/25/2023</td>
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<td>Extensometer Calibrator Micrometer head - 5% Discount</td>
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<td>2002.70</td>
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Schedule Total

6463.00

3107.00

5172.00

2002.70

Total PO Amount

16744.70
**Purchase Order**

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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<td>284729.45</td>
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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

<table>
<thead>
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<th>PO Price</th>
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<td>0.55</td>
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<td>09/22/2023</td>
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**Schedule Total**
82.50

**Total PO Amount**
82.50

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Male CD RAT 200-250</td>
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<td>Grams 42-48* Days</td>
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**Schedule Total**  
234.08

| 2 - 1    | Freight               |            | 1.00     | EA  | 58.05    | 58.05        | 09/22/2023   |
|          |                       |            |          |     |          |              |              |
|          |                       |            |          |     |          |              |              |
|          |                       |            |          |     |          |              |              |

**Schedule Total**  
58.05

| 3 - 1    | Crates                |            | 1.00     | EA  | 26.60    | 26.60        | 09/22/2023   |
|          |                       |            |          |     |          |              |              |
|          |                       |            |          |     |          |              |              |
|          |                       |            |          |     |          |              |              |

**Schedule Total**  
26.60

**Total PO Amount**  
318.73

**Authorized Signature**
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## Purchase Order

**UNSW SYSTEM™**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24057

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Mfg ID</th>
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<td>1650.90</td>
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**Authorized Signature**

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Supply: 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
Excise Registration Code: 2023-1027

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4624.20

| 2 - 1    | GLS Dealer ServicesLABOR for delivery and placement during normal working hours.% Off List: | | | 1.00 | EA | 850.00 | 850.00 | 09/25/2023 |

**Schedule Total**  
850.00

**Total PO Amount**  
5474.20
**Purchase Order**

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**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial
Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1308.29

**Total PO Amount**

1308.29

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**SUPPLIER:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Bruce Hale

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
UNITED STATES

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**TOTAL PO AMOUNT:** 259.06

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**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** 0000002814  
Council Accreditation of Counseling  
Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
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**Supplier:** Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Total PO Amount**  
1100.00
**Purchase Order**

**Supplier:** 0000017599
Yaholkovsky, Zachary
23315 Hamlin St
West Hills CA 91307-3316
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

| 7508.54 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

### Ship To:  
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### Attention:  
4th Floor Rooftop Garden

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Schedule Total  
4845.00

### Total PO Amount  
4845.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>2 - 1</td>
<td>CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk Cobalt/Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp.</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>452.65</td>
<td>452.65</td>
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<td>3 - 1</td>
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<tr>
<td>4 - 1</td>
<td>CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
<td>Mfg ID</td>
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</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>5 - 1 CON 1 - Na - K, Coded HC Lamp 1/pk. Sodium/Potassium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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<td>6 - 1 CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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<td>7 - 1 CON 1 - Vanadium - V, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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<td>8 - 1 CON 1 - Neodymium - Nd, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element</td>
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**Schedule Total**  
446.60

**Schedule Total**  
368.50

**Schedule Total**  
368.50

**Schedule Total**  
475.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

## Attention

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## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
475.20

**Total PO Amount**  
26284.48

**Authorized Signature**
**Purchase Order**

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<tbody>
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<td>应注意：Mary Braden</td>
<td>电话/电子邮件：940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Mary Braden</th>
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</table>

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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| Schedule Total | 1500.00 |
| Schedule Total | 1500.00 |
| Total PO Amount | 3000.00 |

**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
267.84

**Total PO Amount**  
267.84

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Authorized Signature
Purchase Order

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<tr>
<td>1425 Stagecoach Dr</td>
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<tr>
<td>Richardson TX 75080-5720</td>
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<td>1425 Stagecoach Dr</td>
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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>Freight Terms</td>
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<td></td>
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<th>Attention: Laura George</th>
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<tr>
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</tr>
<tr>
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| Schedule Total | 3240.43 |
| Total PO Amount | 3240.43 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000052979 Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200 Carrollton TX 75006 United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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Schedule Total 40000.00

Total PO Amount 40000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
369.62

**Total PO Amount**  
369.62
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037690
WISH LLC
305 Massachusetts Ave NE
Washington DC 20002-5701
United States

Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: Attention: Donovan Ford Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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Schedule Total   40.13

Total PO Amount  40.13
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
467634  
BARIUM TITANATE, NANOPowDER, >=99% META&, BARIUM TITANATE, NANOPowDER, >=99% META&  
1.00  
EA  
116.00  
116.00  
09/25/2023

**Schedule Total**  
116.00

2 - 1  
202398  
POLY(ETHYLENE GLYCOL), AVERAGE MN 400, POLY(ETHYLENE GLYCOL), AVERAGE MN 400  
1.00  
EA  
63.70  
63.70  
09/25/2023

**Schedule Total**  
63.70

**Total PO Amount**  
179.70

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

**Ship To:**
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**Attention:** Salina Wallace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<th>Purchase Order</th>
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<table>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Plants in Design TX</td>
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<td>EA</td>
<td>13200.00</td>
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**Schedule Total**

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**Total PO Amount**

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<th>Due Date</th>
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**Total PO Amount**

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</tr>
</thead>
</table>

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON, TX 76205

Supplier: 0000039022
HARPO INC
2029 Century Park E Ste 1530N
Los Angeles CA 90067-3002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Kitchen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb Are We?
1.00 EA 250.00 250.00 09/25/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Michael Vasquez - Namesu Conf.</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 225010 Avalon - Aug 2023

<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>6341.00</td>
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<td>09/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 6341.00

Total PO Amount 6341.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000001390 | SHI Government Solutions Inc  
| PO Box 847434 | Dallas TX 75284-7434  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MU8F2AM/A</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>118.36</td>
<td>473.44</td>
<td>09/25/2023</td>
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</table>

**Schedule Total**  
473.44

**Total PO Amount**  
473.44

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
<td>98%</td>
<td>1.00</td>
<td>EA</td>
<td>165.30</td>
<td>165.30</td>
<td>09/25/2023</td>
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<tr>
<td>2</td>
<td>PTCDA, 97%, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.18</td>
<td>39.18</td>
<td>09/25/2023</td>
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<td>3</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>80.50</td>
<td>402.50</td>
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<td>4</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>09/25/2023</td>
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**Total PO Amount**  
626.98

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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</tr>
</thead>
</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Chance Newkirk | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | 1 - 1 Alienware Aurora | 1.00 | EA | 4130.99 | 4130.99 | 09/25/2023 | 4130.99 | | 5015.99 |
| 2 - 1 Dell UltraSharp 27 Monitor | 3.00 | EA | 295.00 | 885.00 | 09/25/2023 | 885.00 | | |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.99</td>
<td>237.98</td>
<td>09/25/2023</td>
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**Schedule Total**  
237.98

**Total PO Amount**  
237.98

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Authorized Signature
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>20.00</td>
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<td>30.76</td>
<td>615.20</td>
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<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE, FOOD GRADE Size: 20</td>
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<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
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<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
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<td>PROPANE, INDUSTRIAL GRADE Size: 33</td>
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<td>1469.52</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td>1.00 EA</td>
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**Schedule Total**  
3920.00

**Total PO Amount**  
3920.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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</thead>
</table>
| 0000038640 Purcell, Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Julie Ikpah | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
|  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1 - 1    | Purcell_Costume  
Designer_Peter&Starca  
tcher production |         | 1.00     | EA  | 1000.00  | 1000.00      | 09/25/2023 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008142  
Wilborn, Morgana  
3220 Seivers Ave  
Dallas TX 75216-5112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wilborn_Director Peter &amp; the Starcatcher</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>225110 STM DRIVEN - XC REG SEASON</td>
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<td>14343.60</td>
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**Schedule Total**
14343.60

**Total PO Amount**
14343.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>755672 ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S&amp;</td>
<td>000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td>1.00</td>
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Schedule Total: 235.20

Total PO Amount: 235.20
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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| 2        | Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY) | 1.00     | EA  | 1337.29  | 1337.29      | 09/25/2023 |

Schedule Total  
1337.29

| 3        | Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements) | 1.00     | EA  | 952.31   | 952.31       | 09/25/2023 |

Schedule Total  
952.31

Total PO Amount  
45014.72
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039381
Lambda Literary
PO Box 20186
New York NY 10001-0006
United States

**SHIP TO:**
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**ATTENTION:** Sharon Crosswhite
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
4762.35

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**Authorized Signature**
**Supplier:** 0000017780  
Laguna Media Group  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 2023 Alumni Awards: Laguna Media (Post Production) | | 1.00 | EA | 8880.00 | 8880.00 | 09/25/2023

**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

| Supplier: 0000002407 | US Postal Service  
|-----------------------|-------------------  
| Jack D Watson General  
| Mail Facility  
| 4600 Mark IV Pkwy  
| Fort Worth TX 76161-8501 | United States |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036291  
Avalon Motor Coaches LLC  
1000 Corporate Pointe Ste 150  
Culver City CA 90230-7690  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
58757.45

**Total PO Amount**  
58757.45

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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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<td>Attention:</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
24.41

**Total PO Amount**  
24.41

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Swash Labs  
| Supplier Address | PO Box 2464  
| Denton TX 76205  
| United States |

| Bill To | UNT System Business Service Center  
| Bill Address | Send Invoices to: invoices@untsystem.edu  
| Denton TX 76205  
| United States |

| Attention | Amy Woods  
| Supplier Phone/Email | 940/369-5500 Ashley.Barraza@untsystem.edu |

| Purchase Order | NT752-NT00002134  
| Date | 09-26-2023  
| Dispatch Via Print | |

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

| Buyer | Barraza,Ashley  
| Phone/Email | 940/369-5500  
| Ashley.Barraza@untsystem.edu |

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**Total PO Amount**  
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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000039235 Simpson, Owen</td>
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Schedule Total | 250.00 |

Total PO Amount | 250.00 |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000034265  
- **Preferred Business Solutions**  
- **Address:** 1701 W Walnut Hill Ln  
- **Irvine TX 75038-3217  
- **United States**

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **UNT Discovery Park**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu

### Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option:
- **Standard**

### Line- Sch
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>6</strong> – 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
<td>2.00</td>
<td>EA</td>
<td>7.19</td>
<td>14.38</td>
<td>09/26/2023</td>
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<tr>
<td><strong>7</strong> – 1</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
<td>3.00</td>
<td>EA</td>
<td>22.21</td>
<td>66.63</td>
<td>09/26/2023</td>
</tr>
<tr>
<td><strong>8</strong> – 1</td>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
<td>3.00</td>
<td>EA</td>
<td>4.31</td>
<td>12.93</td>
<td>09/26/2023</td>
</tr>
<tr>
<td><strong>9</strong> – 1</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
<td>1.00</td>
<td>EA</td>
<td>29.99</td>
<td>29.99</td>
<td>09/26/2023</td>
</tr>
<tr>
<td><strong>10</strong> – 1</td>
<td>Ziploc Easy Open Tabs</td>
<td>1.00</td>
<td>EA</td>
<td>29.99</td>
<td>29.99</td>
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### Schedule Total
- **14.38**
- **66.63**
- **12.93**
- **29.99**
- **29.99**

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
<td></td>
<td>1.00</td>
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<td>24.46</td>
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<tr>
<td>12 - 1</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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<td>3.00</td>
<td>EA</td>
<td>39.25</td>
<td>117.75</td>
<td>09/26/2023</td>
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**Total PO Amount**: 356.42
Purchase Order

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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002139</td>
<td>09-26-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000067168
Dooley, Paul
815 Honey Creek Dr.
Ann Arbor MI 48103
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Paul Dooley Rental Elytra</td>
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<td>482.00</td>
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<td>09/26/2023</td>
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Schedule Total: 482.00

Total PO Amount: 482.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | T05 - Traje Greca  
Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2 | | 4.00 | EA | 325.00 | 1300.00 | 09/26/2023 |
| 2 | Traje Plain Vest | | 15.00 | EA | 45.00 | 675.00 | 09/26/2023 |
| 3 | Mariachi Hair Bow  
Green | | 8.00 | EA | 9.95 | 79.60 | 09/26/2023 |
| 4 | T05 - traje Greca  
Simple Men Plus 2PC | | 3.00 | EA | 345.00 | 1035.00 | 09/26/2023 |
| 5 | T05 - Traje Simple  
Greca Women's Custom Professional Plus US Pant Size 16-up | | 3.00 | EA | 345.00 | 1035.00 | 09/26/2023 |
| 6 | T05 - Traje Greca  
Simple Women 2PC | | 5.00 | EA | 325.00 | 1625.00 | 09/26/2023 |

**Schedule Total:**

| Schedule Total | 1300.00 |
| Schedule Total | 675.00 |
| Schedule Total | 79.60 |
| Schedule Total | 1035.00 |
| Schedule Total | 1035.00 |
| Schedule Total | 1035.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Custom Made Tie - Green w/logo</td>
<td>20.00</td>
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<td>30.00</td>
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</table>

Total PO Amount 6529.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>KIT CDNA SUPERMIX</td>
<td>95048-500</td>
<td>1.00</td>
<td>EA</td>
<td>2524.26</td>
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<td>09/26/2023</td>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

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# Purchase Order

## Purchasing Information
- **Supplier:** 0000003163 Carolina Biological Supply Company
- **PO Box:** 6010
- **Burlington NC:** 27216-6010
- **United States**

## Ship To Information
- This is not a valid Purchase Order.
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## Attention
- **Kandice Green**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?
- Yes

## Line Number

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td><strong>1</strong> - 1 VOLVOX SP. JAR</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>9.02</td>
<td></td>
<td>36.08</td>
<td></td>
<td>09/26/2023</td>
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<tr>
<td></td>
<td><strong>2</strong> - 1 ALGAE, DESMID MIXTURE</td>
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<tr>
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<td><strong>3</strong> - 1 FIELD COLLECTED MIXED DIATOMS</td>
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<td>EA</td>
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<td><strong>6</strong> - 1 ALGAE, GLOEOCAPSA SP</td>
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<td><strong>7</strong> - 1 ALGAE, SPIRULINA</td>
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<td>09/26/2023</td>
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## Replenishment Option
- Standard
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>PROTOZOA, AMOEBA PROTEUS</td>
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<td>36.08</td>
<td>09/26/2023</td>
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<td>36.08</td>
<td>09/26/2023</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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**Total PO Amount**  
515.52

Authorized Signature
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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<td>13787.00</td>
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**Tax Exempt?**  
**Replenishment Option: Standard**
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>0000004165</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>SouthWest Contract Inc</td>
<td></td>
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<tr>
<td>2405 Industrial Blvd</td>
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</tr>
<tr>
<td>Temple TX 76504</td>
<td></td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Randy Brooks

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>CT66J Dell OptiPlex 7010</td>
<td></td>
<td>1.00</td>
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<td>853.00</td>
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**Schedule Total**
853.00

**Total PO Amount**
853.00
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000019110
Burli Software Inc
4664 Lougheed Hwy  Ste 264
Burnaby BC V5C 5T5
Canada

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**Attention:** Mark Lambert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
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<td>1.00</td>
<td>EA</td>
<td>487.50</td>
<td>487.50</td>
<td>09/26/2023</td>
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**Schedule Total**

487.50

**Total PO Amount**

487.50

**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>SB Uniforms</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19069.08</td>
<td>19069.08</td>
<td>09/26/2023</td>
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Schedule Total 19069.08

Total PO Amount 19069.08
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 | Task I- Asbestos Remediation Specifications |  | 1.00 | EA | 920.00 | 920.00 | 09/26/2023 |

**Schedule Total:** 920.00

| 2 | Task II- Cost Estimate for ACM Abatement Monitoring Services |  | 1.00 | EA | 3600.00 | 3600.00 | 09/26/2023 |

**Schedule Total:** 3600.00

| 3 | Reimbursable |  | 1.00 | EA | 231.00 | 231.00 | 09/26/2023 |

**Schedule Total:** 231.00

| 4 | Change Order # 1 & 2 |  | 1.00 | EA | 4071.00 | 4071.00 | 09/26/2023 |

**Schedule Total:** 4071.00

---

**Total PO Amount:** 8822.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
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</table>

**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>1.00</td>
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<td>4925.75</td>
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<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
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<td>1029.88</td>
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<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>1.00</td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00</td>
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<td>EA</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Schedule Total** 123.96

**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States  

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>SATIN 200 gsm</td>
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Schedule Total 122.95  
Total PO Amount 7071.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 – 1  
Cylinder Fee  
2.00  
EA  
17.01  
34.02  
09/26/2023

**Schedule Total**  
34.02

2 – 1  
ARGON, SEMICONDUCTOR GRADE 5.0, SZ 300, CGA 580  
1.00  
CYL  
215.00  
215.00  
09/26/2023

**Schedule Total**  
215.00

3 – 1  
NITROGEN, SEMICONDUCTOR GRADE, SIZE 300, CGA 580  
1.00  
CYL  
165.52  
165.52  
09/26/2023

**Schedule Total**  
165.52

**Total PO Amount**  
414.54
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Metro Golf Cars</th>
<th>0000029872</th>
<th>4063 South Fwy</th>
<th>Fort Worth TX 76110-6353</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>Standard</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
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**Schedule Total** 18297.40

**Total PO Amount** 18297.40

---

Authorized Signature
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# Purchase Order

**Suppliers:** 000026622 University of Denver  
**Address:** Office of Sponsored Programs  
**City:** Denver  
**State:** CO  
**Zip Code:** 80291-1811  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
**Address:** PO Box 911811  
**City:** Denver  
**State:** CO  
**Zip Code:** 80291-1811  
**Country:** United States

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GF20010-Subaward to U of Denver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33580.04</td>
<td>33580.04</td>
<td>09/26/2023</td>
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**Schedule Total:**

| Schedule Total | 33580.04 |

**Total PO Amount:**

| Total PO Amount | 33580.04 |

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**Authorized Signature**
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
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Schedule Total: 4896.00

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<td>2 - 1</td>
<td>CE Certified</td>
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Schedule Total: 0.00

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<tr>
<td>3 - 1</td>
<td>Handling Fee</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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Schedule Total: 90.00

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<tr>
<td>4 - 1</td>
<td>Shipping Fee</td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
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Schedule Total: 435.00

Total PO Amount: 5421.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>109.75</td>
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<td>219.50</td>
<td>09/26/2023</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE Size:</td>
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<td>252.16</td>
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**Total PO Amount**  
723.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Curry Hall MEP - IDIQ</td>
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<td>Service Order - Design Services - REPLACE PO 240089</td>
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<td>Previously Executed Amendments 1-4 - REPLACE PO 240089</td>
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<td>Amendment #5 - Final Punch List to CA Services</td>
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**Total PO Amount**  
25384.36

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Ship To:  
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### Attention: Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Apple Magic Mouse</td>
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**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
1.00

| 2 - 1    | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users |         | 1.00     | EA  | 898.56   | 898.56       | 09/27/2023 |
|          |                                                              |        |          |     |          |              |         |
|          |                                                              |        |          |     |          |              |         |
|          |                                                              |        |          |     |          |              |         |
|          |                                                              |        |          |     |          |              |         |

**Schedule Total**  
898.56

**Total PO Amount**  
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Authorized Signature
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<td>TK90802549T Aluminum Plate 6061 Material Grade 6061 Temper T651 Plate Overall Length 12 in Length Tolerance 0.125/-0 in Overall Width 12 in Width Tolerance 0.125/-0 in Thickness 0.023 in Thickness Fabrication Hot Roll</td>
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<td>TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/-0.0003mm Spiral Sub Micron</td>
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<td>3.61</td>
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<td>TK90802551T Machine Screw Head Type Flat Material 18-8 Stainless Steel Finish Plain Drive Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm Head Height 1.2 mm Drive Size 0 Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
3.61

**Total PO Amount**  
104.73

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

**Ship To:**
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**Attention:** Mary Chandler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - Compressed Air Spray, 14 oz. (392 g) Can (Non-CFC)</td>
<td>2.00</td>
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<td>289.75</td>
<td>579.50</td>
<td>09/26/2023</td>
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<td>2 - Cleaning Solution, GP, 128 oz. (3.8 L)</td>
<td>10.00</td>
<td>EA</td>
<td>61.75</td>
<td>617.50</td>
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<td>3 - Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>4 - Epoxy Powder, Black Glass-Filled, 25 lb. (11.5 kg)</td>
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<td>EA</td>
<td>494.00</td>
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<td>5 - Mounting Powder, Graphite-Based Conductive, 1 lb. (~0.45 kg)</td>
<td>2.00</td>
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<td>6 - Epoxy Dissolver, 16 oz. (480 mL)</td>
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<td>76.00</td>
<td>152.00</td>
<td>09/26/2023</td>
</tr>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sample Holding Clips, Stainless Steel Coil (Pk/100)</td>
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

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<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)</td>
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<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 32 oz. (950 mL)</td>
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<td>72.20</td>
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**Authorized Signature**
**Purchase Order**

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<td>17</td>
<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
<td>2.00</td>
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<td>18</td>
<td>Colloidal Alumina Suspension, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>2.00</td>
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<td>Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>20</td>
<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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**Schedule Total** 72.20

**Schedule Total** 473.10

**Schedule Total** 526.30

**Schedule Total** 378.10

**Schedule Total** 877.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11497.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061241 | Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</table>

**Total PO Amount**  
450.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.barraza@untsystem.edu

**Supplier:**  
0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

**Ship To:**  
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**Attention:**  
Heather Coffin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1064.00

**Total PO Amount**  
1064.00

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Authorized Signature

---
### Purchase Order

**Supplier:** 0000028160  
Georgia Expo  
Manufacturing Corporation  
3355 Martin Farm Rd  
Suwanee GA 30024  
United States

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**Attention:** Richard Owens  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 1876.57
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029900
Kammrath and Weiss Technologies, Inc.
16 Alexander Ave
Blue Point NY 11715-1002
United States

**Customer:**
NT752-NT00002166
09-26-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christiane Paris

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**Tax Exempt Id:**

**Mfg Id:**

**Schedule Total:** 3950.00

**Total PO Amount:** 3950.00

Authorized Signature
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Total PO Amount: 5300.00
**Purchase Order**

**Supplier:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2380.00

**Total PO Amount**  
2380.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

**SHIP TO:**
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**ATTENTION:** Yvonne Penaluna
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Panel Fabric Limestone Century 7183</td>
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**Total PO Amount** 3910.07
**Purchase Order**

**Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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| 2 - 1    | 9-S HOTrE (1mg)  |        | 1.00     | EA  | 742.00   | 742.00       | 09/26/2023 |
|          |                  |        |          |     |          |                      |          |
|          |                  |        |          |     | **Schedule Total** | **742.00** |          |

| 3 - 1    | Freight          |        | 1.00     | EA  | 36.00    | 36.00        | 09/26/2023 |
|          |                  |        |          |     |          |                      |          |
|          |                  |        |          |     | **Schedule Total** | **36.00** |          |

**Total PO Amount:** 1682.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 | Summus Industries, Inc  
|          |           | 77 Sugar Creek Center Blvd  
|          |           | Ste 420  
|          |           | Sugar Land TX 77478  
|          |           | United States

| Ship To | Morales,Gabriel Adrian  
|         | 940/369-5500  
|         | Gabriel. Morales@untsystem.edu

| Attention | Britany King
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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**Schedule Total**  
24439.25

**Total PO Amount**  
24439.25

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

### Ship To:  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00002175  
**Purchase Order Date**: 09-27-2023  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
**Currency**:  

**Supplier**: 0000001390  
**Supplier Name**: SHI Government Solutions Inc  
**Address**: PO Box 847434, Dallas TX 75284-7434, United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Zaiba Ahmed  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

**Excise Registration Code**: 2023-1027  

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**Schedule Total**: 3687.08 + 385.71 + 1125.51 + 206.12 + 118.37 = **7440.73**

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**Schedule Total**: 118.37

**Total PO Amount**: 5522.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Customer:  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Ship To: Morales,Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tish Alexander |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt ID: Replenishment Option: Standard |</p>
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<td>15.6&quot; FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID: 

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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18 - 1 | Intel Core i7 EVO vPro Processor Label | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
19 - 1 | Additional Software | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
20 - 1 | 130Watt Type-C Adapter | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
21 - 1 | ProSupport Plus: 7x24 Technical Support, 4 Years | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
22 - 1 | Dell Limited Hardware Warranty Initial Year | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
23 - 1 | 1Y ProSupport Plus for PCs | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

### Total PO Amount  
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Authorized Signature

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Schedule Total: 18180.00

Total PO Amount: 18180.00
# Purchase Order

**Authorized Signature**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000026564
AdmitHub, PBC dba
Mainstay
1 Washington Mall
#1349 At Government Center
Boston MA 02108-2616
United States

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**Attention**: Rebecca Green
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier Phone/Email**

- **Barraza, Ashley**: 940/369-5500
- **Ashley.Barraza@untsystem.edu**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000026564
AdmitHub, PBC dba
Mainstay
1 Washington Mall
#1349 At Government Center
Boston MA 02108-2616
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Green
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 84620.00

**Total PO Amount**: 84620.00
## Purchase Order

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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 5465.00 |

**Total PO Amount** | 5465.00 |
Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000069619 | HD Supply Facilities Maintenance, Ltd.  
| | PO Box 844727  
| | Dallas TX 75284-4727  
| | United States |

| Ship To: Morales, Gabriel Adrian  
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu |

| Attention: Rick Rodriguez | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 6 - 1    | Renown 60gal. Black  
| | 1.5 mil 38inx48in Can liner 910 per roll per case) 10 bags per roll |
|   | 2.00 EA | 38.89 | 77.78 | 09/27/2023 |

**Schedule Total**: 77.78

**Total PO Amount**: 2762.54

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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Attention: Robbin Shull  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TradeIn[Tag#138933] ST-25Y Y-Axis CNC Lathe with 11.75&quot; x 22.5&quot; (298 x 572 mm) max capacity and 3.0&quot; (76 mm) bar capacity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56861.86</td>
<td>56861.86</td>
<td>09/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Automatic Tool Presetter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2757.30</td>
<td>2757.30</td>
<td>09/27/2023</td>
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<td>3 - 1</td>
<td>[Con] Auto Door for Lathes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.94</td>
<td>1090.94</td>
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<tr>
<td>4 - 1</td>
<td>[Con] Belt-Type Chip Conveyor, Lathe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2757.30</td>
<td>2757.30</td>
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<td>5 - 1</td>
<td>[Con]*Programmable Hydraulic Tailstock</td>
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<td>EA</td>
<td>3850.85</td>
<td>3850.85</td>
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<td>6 - 1</td>
<td>1-Year Extended Warranty</td>
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<td>5777.57</td>
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Schedule Total: 56861.86  
Schedule Total: 2757.30  
Schedule Total: 1090.94  
Schedule Total: 2757.30  
Schedule Total: 3850.85  
Schedule Total: 5777.57
**Purchase Order**

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>[con]BMT65 Straight Live-Driven Toolholding by BENZ</td>
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<td>1.00</td>
<td>EA</td>
<td>518.63</td>
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<td>8 - 1</td>
<td>[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>1.00</td>
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<td>987.29</td>
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<td>9 - 1</td>
<td>[con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
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<td>411.38</td>
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<td>10 - 1</td>
<td>[con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>984.19</td>
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<td>09/27/2023</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 5777.57

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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Denton TX 76205  
United States

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<tr>
<td>11 - 1</td>
<td>[Con] Installation / Leveling / Commissioning: ST series lathe</td>
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**Schedule Total** 781.11

| 12 - 1    | [Con] Freight |  | 1.00 | EA | 1861.11 | 1861.11 | 09/27/2023 |
|           |               |        |      |     |         |          |          |
|           |               |        |      |     |         |          |          |
|           |               |        |      |     |         |          |          |
|           |               |        |      |     |         |          |          |

**Schedule Total** 1861.11

| 13 - 1    | [Con] Rigging: Via B & W Riggers |  | 1.00 | EA | 1179.47 | 1179.47 | 09/27/2023 |
|           |                               |        |      |     |         |          |          |
|           |                               |        |      |     |         |          |          |
|           |                               |        |      |     |         |          |          |
|           |                               |        |      |     |         |          |          |

**Schedule Total** 1179.47

**Total PO Amount** 79819.00
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry/Habibi
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Cryo Gloves - Mid-Arm Length</td>
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<td>Standard</td>
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**Schedule Total**

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<td>317.00</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>iBind Cards</td>
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<td>167.00</td>
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<td>2</td>
<td>Goat anti-Rabbit IgG</td>
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<td>95.50</td>
<td>95.50</td>
<td>09/27/2023</td>
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<tr>
<td></td>
<td>(H+L) Secondary Antibody, HRP</td>
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**Total PO Amount** 262.50
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Novex ECL Chemiluminescent Substrate Reagent Kit</td>
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**Schedule Total**  
315.00

**Total PO Amount**  
315.00
**Purchase Order**

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**Total PO Amount**: 153.44
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
379.36

**Total PO Amount**  
379.36

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** UNT Discovery Park

**Bill To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States  

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 625.00

Total PO Amount: 625.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
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**Schedule Total** 263.00

**Total PO Amount** 263.00
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Meckes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total: 1125.51

Schedule Total: 206.12

Schedule Total: 118.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**SHI:**

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**Excise Registration Code:** 2023-1027

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1027

**Authorized Signature**

**Total PO Amount:** $1449.99
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073621
Dissinger Reed LLC
PO Box 30080
Omaha NE 68103-1180
United States

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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-141

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**Schedule Total**

2416.00

**Total PO Amount**

2416.00
# Purchase Order

**Purchase Order Information**
- **Order Number:** NT752-NT00002198
- **Date:** 09-28-2023
- **Revision:**

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Supplier:**
- **Name:** 0000001957 Motorola Solutions Inc
- **Address:** 13104 Collections Center Dr, Chicago IL 60693, United States

**Ship To:**
- **Address:**

**Attention:**
- Carrie Slayden

**Bill To:**
- UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 | Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE | 4.00 | EA | 2741.82 | 10967.28 | 09/28/2023 |
2 - 1 | Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |
3 - 1 | G996AZ; ADD: PROGRAMMING OVER P25 (OTAP) | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |
4 - 1 | QA04096AA; ENH: P25 TRUNKING | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |
5 - 1 | QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |
6 - 1 | QA00580AF; ADD: TDMA | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total:**
- 10967.28

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
246.24

**Schedule Total**  
430.92

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>City</td>
<td>San Francisco CA 94115</td>
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| Buyer     | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 |
| Email     | Laduke@untsystem.edu |

| Attention: | Velka Vasquez |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address   | 1112 Dallas Dr., Ste. 4200 |
| City      | Denton TX 76205 |
| State     | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000023605 |

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Hannah Kronenberger

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/28/2023</td>
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**Schedule Total**  
**0.00**

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000021467</th>
<th>Konica Minolta Business Solutions USA</th>
<th>Dept 2366</th>
<th>PO Box 122366</th>
<th>Dallas TX 75312-2366</th>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

| Attention: | Central Receiving |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

| Bill To: | UNT System Business Service Center |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

| Send Invoices to: | invoices@untsystem.edu |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

| United States |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

| Tax Exempt? |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

| Tax Exempt ID: |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

| 13 - 1 | BIZHUB Secure | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

**Schedule Total** | 0.00 |

| 14 - 1 | MFP Delivery Charge - Level Three | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

**Schedule Total** | 0.00 |

| 15 - 1 | Basic Network Service - BNS05 | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

**Schedule Total** | 0.00 |

| Total PO Amount | 276.32 |
|-----------------------|--------------------------------------|-----------|---------------|----------------------|---------------|

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6770.76

**Total PO Amount**  
6770.76
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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**Buyer: Barraza, Ashley**  
Phone: 940/369-5500  
Email: Barraza@untsystem.edu

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**Schedule Total:** 48000.00

**Total PO Amount:** 48000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | 9 Month Subscription Fee, Servicenow ITBM Users | | | 1.00 | EA | 1.00 | 1.00 | 09/28/2023  
2 - 1 | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users | | | 1.00 | EA | 449.28 | 449.28 | 09/28/2023  

**Total PO Amount**  
450.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 364.00

**Total PO Amount:** 364.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
884.00

**Total PO Amount**  
884.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>25325 Regency Dr</td>
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<td>Novi MI 48375</td>
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<tr>
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<td>Denton TX 76205</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Snyder, Owain Spencer</td>
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| Total PO Amount | 2984.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Attention: Tracie Frey</td>
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<td>Bill To: UNT System Business Service Center</td>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Supplier Information
- **Supplier:** 0000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Ship To Information
- **Address:**  
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### Attention Information
- **Attention:** Tracie Frey

### Bill To Information
- **Address:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?** Yes  
  **Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total: 4000.00

Total PO Amount: 4000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>09-28-2023</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039422  
**Ridlen, Mark Douglas**  
**6132 Lakeshore Dr.**  
**Dallas TX 75214**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Weiss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ CVAD Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/28/2023</td>
</tr>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precision 3660 Tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3975.00</td>
<td>7950.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 7950.00
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LMC-Union Columns Repainted</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2285.71</td>
<td>2285.71</td>
<td>09/28/2023</td>
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**Schedule Total** 2285.71

**Total PO Amount** 2285.71
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Isophthaloyl chloride 99%, 100g</td>
<td></td>
<td>1.00</td>
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<td>37.31</td>
<td>37.31</td>
<td>09/28/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td><strong>37.31</strong></td>
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<tr>
<td>2</td>
<td>Potassium nitrate-15N98 atom % 15N, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.00</td>
<td>106.00</td>
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<td></td>
<td><strong>106.00</strong></td>
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<tr>
<td>3</td>
<td>Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.00</td>
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<td><strong>164.00</strong></td>
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<tr>
<td>4</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
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<td><strong>327.31</strong></td>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>Attention: Russell Jordan</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Excise Registration Code:</strong> 2023-1026</td>
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<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td><strong>Replenishment Option:</strong> Standard</td>
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<tr>
<td><strong>Line- Sch</strong></td>
</tr>
<tr>
<td>1 - 1</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<tr>
<td>2 - 1</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2060.00</td>
<td>2060.00</td>
<td>09/28/2023</td>
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</tbody>
</table>

Schedule Total: 2060.00

Total PO Amount: 2060.00

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000063654</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Canon Financial Services</td>
</tr>
<tr>
<td>14904 Collections Center Dr</td>
</tr>
<tr>
<td>Chicago IL 60693-0149</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<th>Ship To:</th>
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<tr>
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<table>
<thead>
<tr>
<th>Attention: Albert Anaya</th>
</tr>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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## DUPLICATE

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<thead>
<tr>
<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Field Notes

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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Canon Copier 1</td>
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</tr>
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</tr>
<tr>
<td>2 - 1</td>
<td>Copier 2</td>
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<td>3 - 1</td>
<td>Copier 3</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Overages</td>
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| Total PO Amount | 15020.88 |  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053 Cuevas Distribution Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001053</td>
<td>Attention: Shari Ruhberg Bill To: UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| Cuevas Distribution Inc                     | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| PO Box 161006 Fort Worth TX 76161-1006 United States |
| Excise Registration Code: 2023-0992          |

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
<td>09/28/2023</td>
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<td>61.52</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>OXYGEN, MEDICAL GRADE Size: EAWB</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>13.50</td>
<td>27.00</td>
<td>09/28/2023</td>
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<tr>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Purchase Order Date:** 09-28-2023
**Revision:**

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-1027

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>75UQ7590PUB</td>
<td>75&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>876.77</td>
<td>876.77</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>LG 75UQ7590PUB - 75&quot; Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (3840 x 2160) HDR - Direct LED</td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total:** 876.77

| 2 - 1    | RLXT3            |        | 1.00     | EA  | 165.92   | 165.92       | 09/28/2023 |
|          | Chief Fit Large Tilt Display Wall Mount - For Displays 43-86" - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43"-85" - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM |

**Schedule Total:** 165.92

| 3 - 1    | 920-006481       |        | 1.00     | EA  | 37.56    | 37.56        | 09/28/2023 |
|          | Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz |

**Schedule Total:** 37.56

| 4 - 1    | 960-001101       |        | 1.00     | EA  | 631.00   | 631.00       | 09/28/2023 |
|          | Logitech MeetUp - |

**Schedule Total:** 631.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG</td>
<td>939-001656</td>
<td>1.00</td>
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<td>122.08</td>
<td>122.08</td>
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**Schedule Total**
631.00

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<tbody>
<tr>
<td>6 - 1</td>
<td>VELCRO Brand Extreme Outdoor Heavy Duty Tape</td>
<td>91843</td>
<td>1.00</td>
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**Schedule Total**
16.67

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Highwings 8K 10K HDMI 2.1 Cable 48Gbps 6.6 FT/2M, Certifed High Speed HDMI Braided Cord-4K@120Hz 8K@60Hz, DTS:X, HDCP 2.2 &amp; 2.3, HDR 10 Compatible with Roku TV/PS5/HDTV/Blu-ray</td>
<td>HW-8K-2M-001</td>
<td>1.00</td>
<td>EA</td>
<td>12.22</td>
<td>12.22</td>
<td>09/28/2023</td>
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**Schedule Total**
12.22

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

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| Attention: | Tami Deaton | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

<table>
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<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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| Schedule Total | 12.22 |
| Total PO Amount | 1862.22 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cvent Inc</td>
<td>Cvent invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.95</td>
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<td>09/28/2023</td>
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</table>

**Schedule Total**  
8.95

| Total PO Amount | 8.95 |

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Purchase Order

Supplier: 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**: 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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CG24041

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Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00002225  
09-28-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt**?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**: 306370.30

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**Authorized Signature**
Purchase Order

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

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**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
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**Schedule Total**

1163.04

| 8 - 1    | SUMATRIPTAN SUCC TB 50MG 9UD CPLT |        | 1.00 EA  | 2.18   | 2.18     | 09/28/2023  |

**Schedule Total**

2.18

| 9 - 1    | ALBUTEROL SUL AH0. 0839630X3UD1/PCH |        | 1.00 EA  | 6.18   | 6.18     | 09/28/2023  |

**Schedule Total**

6.18

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**Schedule Total**

20.48

**Total PO Amount**

8798.78

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Vickie Napier
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

8635.68

**Total PO Amount**

8635.68

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Authorized Signature
Purchase Order

**Supplier:** 0000035439
Council Interior Design
Accreditation
206 Cesar E Chavez Ave
SW Ste 350
Grand Rapids MI 49503-4079
United States

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**Attention:** Jerry Aul

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Total PO Amount 209.80
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Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett
CG24082

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>PROTEINASE K SOL 20MG/ML 10ML</td>
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**Schedule Total**

| 107.53 |

**Total PO Amount**

| 107.53 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
6649.08

**Total PO Amount**  
6649.08
Purchase Order

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Schedule Total  

54.00

Total PO Amount  

54.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

155.00

**Total PO Amount**

155.00

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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ATTENTION: Rekha Gopalakrishnan

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount | 3200.00

Authorized Signature
Purchase Order

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<td>TK Elevator EG FY24 Annual PO</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANCE ORDER - REPRINT**

<table>
<thead>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00</td>
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<td>1841633.40</td>
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<td>09/29/2023</td>
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**Total PO Amount**

**2475173.26**

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Authorized Signature
**Purchase Order**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line#-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
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<td>09/29/2023</td>
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**Schedule Total**  
72.84

**Total PO Amount**  
72.84

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**Authorized Signature**

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>0000010385</th>
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<td>Proteintech Group Inc</td>
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<td>5500 Pearl St Ste 400</td>
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<td>Rosemont IL 60018-5303</td>
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<td>SEND INVOICES TO:</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**  
499.00

**Schedule Total**  
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**Total PO Amount**  
539.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000011454  
  Lambda Literary Foundation  
  5482 Wilshire Blvd #1595  
  Los Angeles CA 90036  
  United States

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention
- **Attention:** Sharon Crosswhite

### Tax Exempt?
- **Tax Exempt ID:**

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<td>09/29/2023</td>
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</tr>
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</table>

### Total PO Amount
- **Total PO Amount:** 850.00

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
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</table>

**Schedule Total**  
50.30

**Total PO Amount**  
50.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
|---|---|
| **Attention**: Jill Roys, Kathryn  
Jill.Roys@untsystem.edu |
| **Ship To**:  
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| **Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>H1B petition for Salar Shirkhanloo</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/29/2023</td>
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</table>

**Schedule Total**  
460.00

| 2 - 1 | Fraud prevention fee | | 1.00 | EA | 500.00 | 500.00 | 09/29/2023 |

**Schedule Total**  
500.00

| 3 - 1 | Premium Processing fee | | 1.00 | EA | 2500.00 | 2500.00 | 09/29/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
3460.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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**Attention:** Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
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<td></td>
<td>3600.00</td>
<td>LB</td>
<td>0.79</td>
<td>2833.20</td>
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<td>2 - 1</td>
<td>Fuel Flat Charge</td>
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<td>3 - 1</td>
<td>HAZMAT CHARGE</td>
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<td>9.00</td>
<td>EA</td>
<td>17.50</td>
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<td>09/29/2023</td>
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</table>
  
  **AirGas Hazmat Charge**

|            |                  |                |        |          |      |          |              |          |
| Schedule Total |                |                |        |          |      |          | 157.50       |          |

**Total PO Amount**  
3056.22

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000069092 LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Neely Shirey</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
<td>0000069092</td>
<td>83297.02</td>
<td>1.00</td>
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<td></td>
<td>2092.05</td>
<td>1.00</td>
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<td>2092.05</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
83297.02  
2092.05  
0.01

**Total PO Amount**  
85389.08
**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
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**Schedule Total**  
395.58

**Schedule Total**  
179.39

**Schedule Total**  
179.39

**Schedule Total**  
201.88

**Schedule Total**  
408.36

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
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**Schedule Total**  
170.68

**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<tr>
<td>NT752-NT00002250</td>
<td>09-01-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000050504</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Aurora Information Systems Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1873 Rt 70 E Ste 220</td>
<td></td>
</tr>
<tr>
<td>Cherry Hill NJ 08003-2036</td>
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## Tax Exempt Information

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total** 1280.00

**Total PO Amount** 1280.00

---

Authorized Signature
# Purchase Order

## Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Location:** UNT Discovery Park

## Bill To
- **Location:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

## Supplier
- **Name:** Allied High Tech Products
- **Address:** 2376 E Pacifica Place, Rancho Dominguez CA 90220-0000

## Tax Exempt?
- **Yes**

## Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Location:** UNT Discovery Park

## Bill To
- **Location:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

## Supplier ID
- **Supplier ID:** 0000006948

## Tax Exempt Identification
- **ID:** Replenishment Option:
- **Standard**

## Line-Sch
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1 BlueLube Polish</td>
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<td>80.75</td>
<td>161.50</td>
<td>09/29/2023</td>
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<td>Lubricant, 128 oz. (3.8 L)</td>
<td></td>
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<td>2 - 1 Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>2.00 EA</td>
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<td>1010.80</td>
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<td>3 - 1 Chem-Pol Adhesive Back Disc, 8&quot;/200 mm (Pk/5)</td>
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## Schedule Total
- **161.50**
- **1010.80**
- **153.90**
- **688.75**

## Total PO Amount
- **2014.95**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>GetBridge Learning Sub - Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160021.51</td>
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<td>09/29/2023</td>
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**Schedule Total**  
160021.51

**Total PO Amount**  
160021.51

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0053

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<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services</td>
<td>420976.00</td>
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**Schedule Total**

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<td>Reimbursable Expenses</td>
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**Schedule Total**

4000.00

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<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**
424976.01
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000003526 | University of Alabama  
|-----------------------|----------------------  
| Box 870136  
| Tuscaloosa AL 35487-0001 | United States  

| Ship To:  
| Barraza,Ashley  
| Phone/ Email:  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu  

| Attention:  
| Penny Light  
| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Tax Exempt?  
| Yes  
| Tax Exempt ID:  
| Replenishment Option: Standard  
| Line-Sch  
| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date  

| 1 - 1  
| University of Alabama  
| 1.00  
| EA  
| 87470.87  
| 87470.87  
| 09/29/2023  

**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<tr>
<td>1</td>
<td>FLS671500</td>
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<td>SOD CHLORIDE BIO GRD CERT 500G</td>
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<td>FLA200500</td>
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<td>20.83</td>
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<td>NITRIC ACID REAGENT ACS 500ML</td>
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<td>POT CHLORIDE ACS 500G</td>
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<td>4</td>
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<td>BLACK BAKELITE POWDER 5LBS</td>
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**Total PO Amount**  
136.46

Authorized Signature
# Purchase Order

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>CRAILLEY Kerr A-539 Remodel</td>
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<td>1.00</td>
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<td>14955.00</td>
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**Schedule Total**  
14955.00

**Total PO Amount**  
14955.00
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<tr>
<td>1 - 1</td>
<td>METHANOL, &gt;=99.8%, A.C.S. REAGENT, METHANOL, &gt;=99.8%, A.C.S. REAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
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<td>09/29/2023</td>
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<tr>
<td>2 - 1</td>
<td>HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%</td>
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<tr>
<td>3 - 1</td>
<td>ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O</td>
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<td>3.00</td>
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<td>174.00</td>
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<td>4 - 1</td>
<td>ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT, ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT</td>
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<td>2.00</td>
<td>EA</td>
<td>82.20</td>
<td>164.40</td>
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Schedule Total: 168.00

Schedule Total: 65.10

Schedule Total: 522.00

Schedule Total: 164.40

Total PO Amount: 919.50
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
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<th>Line- Sch</th>
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<td>BPA4514 2-PROPANOL CERT</td>
<td>ACS/HPLC 4L</td>
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<td>44.09</td>
<td>88.18</td>
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Schedule Total 88.18

Total PO Amount 88.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<td>NEEDLES 18GX11/2</td>
<td>RX</td>
<td>1.00</td>
<td>CS</td>
<td>82.17</td>
<td>82.17</td>
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<td>100/PK RX</td>
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<td>EZ FLO 22G X 1-1/2IN NEEDLE RX</td>
<td>NEZ22112</td>
<td>1.00</td>
<td>CS</td>
<td>141.38</td>
<td>141.38</td>
<td>09/30/2023</td>
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<td>20CC SYR LL 50/PK RX</td>
<td>26280</td>
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<td>36.59</td>
<td>109.77</td>
<td>09/30/2023</td>
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<td>PIPET DISP 5 3/4 IN 1440/CS</td>
<td>63A1367820B</td>
<td>1.00</td>
<td>CS</td>
<td>53.38</td>
<td>53.38</td>
<td>09/30/2023</td>
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<tr>
<td>5</td>
<td>RUBBER STOPPERS SOLID 2 1PK</td>
<td>RST2S</td>
<td>2.00</td>
<td>PK</td>
<td>5.08</td>
<td>10.16</td>
<td>09/30/2023</td>
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**Schedule Total:**

82.17

141.38

109.77

53.38

10.16

**Schedule Total:**

**Excise Registration Code:** 2023-1026

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Possible Missions Inc Fisher Scientific |
| Supplier I.D: | 0000025977 |
| Address: | 3110 Antoine Dr Houston TX 77092 United States |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: | Donovan Ford |

| Excise Registration Code: | 2023-1026 |

| Tax Exempt? | Yes |
| Tax Exempt I.D: | 0000025977 |

<table>
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Total PO Amount: 396.86
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL</td>
<td>500ML</td>
<td>1.00</td>
<td>EA</td>
<td>58.15</td>
<td>58.15</td>
<td>10/02/2023</td>
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**Schedule Total**  
58.15

**Total PO Amount**  
58.15

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|----------------------------------|--------|----------|-----|----------|--------------|-----------
| 1 - 1     | REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 | 1LBULK | 1.00     | EA  | 46.00    | 46.00        | 10/01/2023 |
|           | **Schedule Total**               |        |          |     |          | 46.00        |           |
| 2 - 1     | Shipping and Handling Charges    |        | 1.00     | EA  | 28.00    | 28.00        | 10/01/2023 |
|           | **Schedule Total**               |        |          |     |          | 28.00        |           |
|           | **Total PO Amount**              |        |          |     |          | **74.00**    |           |

---

**Authorized Signature**

---
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**supplier:** 0000005564
*Bruker Nano Inc*
5465 E Cheryl Parkway
Madison WI 53711
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
**NT752-NT00002262**
**10-02-2023**

<table>
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<th>DUPLICATE</th>
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<td>NT752-NT00002262</td>
<td>10-02-2023</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Service Form Request | 1.00 | EA | 22578.45 | 22578.45 | 10/02/2023 |

**Schedule Total**

22578.45

**Total PO Amount**

22578.45

**Authorized Signature**
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: Barraza,Ashley |
| Attention: Albert Anaya |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 Dell Latitude 5440 |
| 1.00 EA |
| 1408.05 |
| 1408.05 10/02/2023 |
| 1408.05 |

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Purchase Order

Authorized Signature

| Supplier: 0000045028 Uline Shipping Supp |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos |
| Bill To: UNT System Business Service Center |
| Supplier: 0000045028 Uline Shipping Supp |
| Attn: Accounts Receivable |
| PO Box 88741 |
| Chicago IL 60680-1741 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
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<td>4.00</td>
<td>EA</td>
<td>8.25</td>
<td>33.00</td>
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Schedule Total 33.00

Total PO Amount 33.00

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Allocate to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

NT752-NT00002264 10-02-2023

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000045028 Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Supplier: 0000045028 Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Supplier: 0000045028 Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States
**Purchase Order**

**Supplier:** Graphene Laboratories Inc 760 Koehler Ave Unit 2 Ronkonkoma NY 11779 United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States  

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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Denton TX 76205  
United States

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Replenishment Option: Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Voertmans
1314 West Hickory
Denton TX 76201
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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<td>19 - 1</td>
<td>Keyboard Strategies</td>
<td>Master Piano Older Beg 1</td>
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<td>Essentials Elementary</td>
<td>2000: Piano Accom Book 1</td>
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<td>Workbook to Accompany Compete Musician Workbook 2</td>
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<td>Proof: A Play</td>
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<td>161.00</td>
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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>25 - 1</td>
<td>An Experiment with an Air Pump</td>
<td>161.00</td>
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<td>2239.51</td>
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<td>The Tempest</td>
<td>104.00</td>
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<td>Galileo</td>
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<td>28 - 1</td>
<td>Greenwich Village</td>
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**Total PO Amount** 8923.32
## Purchase Order

**Supplier:** Lab Alley LLC  
**Address:** 12501 Pauls Valley Rd Ste A  
**City/State/Zip:** Austin TX 78737-9650  
**Country:** United States

**Ship To:**  
**Address:**  
**City/State/Zip:**  
**Country:**

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

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### CHANGE ORDER - REPRINT

**Purchase Order:** NT752-NT00002268  
**Date:** 10-02-2023  
**Revision:** 1 - 2024-02-28

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<tr>
<td>Isopropyl Alcohol 99.8% ACS Grade, 500mL</td>
<td>3.00</td>
<td>EA</td>
<td>63.00</td>
<td>189.00</td>
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<td>Acetone, Lab Grade, 500mL</td>
<td>3.00</td>
<td>EA</td>
<td>68.00</td>
<td>204.00</td>
<td>10/02/2023</td>
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**Total PO Amount:** 393.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops</td>
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<td>1.00</td>
<td>EA</td>
<td>118.99</td>
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**Schedule Total**  
118.99

**Total PO Amount**  
118.99
**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ProQuest Pivot FY24</td>
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<td>18995.18</td>
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**Schedule Total**  
18995.18

**Total PO Amount**  
18995.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
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<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>1.00</td>
<td>EA</td>
<td>6988.80</td>
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<td></td>
<td>2</td>
<td>Juniper Care Next Day Support for QFX5120-48T-AFI, QFX5120-48T- AFO, QFX5120-48T-DC- AFI, QFX5120-48T-DC- AFO - Support</td>
<td></td>
<td>1.00</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
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<td>282.88</td>
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<td>4</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>16.90</td>
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<td>5</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010881 Kudelski Security Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Lidia Arvisu</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Kudelski Security Inc</td>
<td>12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th><strong>Buyer</strong> Barraza, Ashley</th>
<th><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></th>
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**Payment Terms** | **Freight Terms** | **Ship Via** |
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<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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**Total PO Amount** 8668.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>3516</td>
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<td>100X15MM CS 500</td>
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<td>BSRGI-HF - 1000 UNITS</td>
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Total PO Amount: 419.66
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<td>Dell 24 Monitor- P2422H (Not USBC)</td>
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<td>165.00</td>
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Schedule Total

330.00

Total PO Amount

330.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication and Dispatch**

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**Buyer**

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**

<table>
<thead>
<tr>
<th>SCH 0000002014</th>
<th>Schneider Electric USA Inc</th>
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<tbody>
<tr>
<td>PO Box 841868</td>
<td>Dallas TX 75284-1868</td>
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<tr>
<td>United States</td>
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**Attention**

<table>
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<tr>
<th>Taelon Payne</th>
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**Bill To**

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**Tax Exempt?**

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<td>1</td>
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<td>Schneider Electric</td>
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<td>10/02/2023</td>
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**Schedule Total**

| 187744.00 |

**Total PO Amount**

| 187744.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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<td>Standard</td>
<td>115.42</td>
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**Schedule Total**  
1500.46

**Total PO Amount**  
1500.46

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Authorized Signature
## Purchase Order

### Supplier:
Likhuta, Kateryna  
2/39 Prospect Tce  
St Lucia 4067  
Australia

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Heather Coffin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:
Standard

### Tax Exempt ID:
0000038468

### Item/Description:
Storm Chasers consortium

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<th>Line-Sch</th>
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### Schedule Total
750.00

### Total PO Amount
750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

<table>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 614.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Polymer Source Inc  
**Address:** 124 Avro Street, Dorval QC H9P 2X8, Canada

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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Poly(4-hydroxystyrene)</td>
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<td>2</td>
<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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</tbody>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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|             | 2        | D19611G DEXAMETHASONE 1G |                       | 1.00     | EA  | 69.85   | 69.85       | 10/02/2023 |
|             |          |                  |                       |          |     |         |             |         |
|             |          |                  |                       |          |     |         |             |         |

**Schedule Total**  
69.85

|             | 3        | BPA195500 OLEIC ACID NF/FCC 500ML |                       | 1.00     | EA  | 63.02   | 63.02       | 10/02/2023 |
|             |          |                  |                       |          |     |         |             |         |
|             |          |                  |                       |          |     |         |             |         |

**Schedule Total**  
63.02

|             | 4        | P11455G PALMITIC ACID 5G |                       | 1.00     | EA  | 77.13   | 77.13       | 10/02/2023 |
|             |          |                  |                       |          |     |         |             |         |
|             |          |                  |                       |          |     |         |             |         |

**Schedule Total**  
77.13

|             | 5        | FLD16500 DEXTROSE ANHYD CERT ACS 500G |                       | 1.00     | EA  | 26.24   | 26.24       | 10/02/2023 |
|             |          |                  |                       |          |     |         |             |         |
|             |          |                  |                       |          |     |         |             |         |

**Schedule Total**  
26.24

|             | 6        | 1160/100U ENDOTHELIN 1 HUMAN PO 100 UG |                       | 1.00     | EA  | 257.12  | 257.12      | 10/02/2023 |
|             |          |                  |                       |          |     |         |             |         |
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**Schedule Total**  
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Authorized Signature
**Purchase Order**

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<td>0000025977 Fisher Scientific</td>
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<td>3110 Antoine Dr</td>
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<td>Houston TX 77092</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 257.12

**Schedule Total** 94.77

**Total PO Amount** 716.48
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Schedule Total**

| 944.00 |

**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Restek Caps Short Screw 9mm Blue PTFE/Butyl Rubber Liner Pack of 1000 - RES | | 2.00 | EA | 227.43 | 454.86 | 10/02/2023

**Schedule Total**  
454.86

2 | Restek Vials 2ml Amber 9mm Thread w/Grad Marking Spot 1000PK - RES | | 2.00 | EA | 236.09 | 472.18 | 10/02/2023

**Schedule Total**  
472.18

3 | shipping | | 1.00 | EA | 25.00 | 25.00 | 10/02/2023

**Schedule Total**  
25.00

**Total PO Amount**  
952.04

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**

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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
200.00

| 2 - 1    | POLY(METHYL METHACRYLATE), ATACTIC (HETERO>50%) .5g |        | 1.00     | EA  | 200.00   | 200.00       | 10/02/2023 |

**Schedule Total**  
200.00

**Total PO Amount**  
400.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

10900.00

**Total PO Amount**

10900.00

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**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Nicole Berry/Esmailie

---

**Authorized Signature**
Purchase Order

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24090

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 79.00

**Total PO Amount** 1708.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 818.64

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT00002289 10-02-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
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United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
231.59

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24088

**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
161.00
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** UNT Discovery Park

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 56.88

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|             | ONX N64 BLK NTL GLV |                |        |          |     |                       |          |             |         |
|             | LG 100/PK        |                |        |          |     |                       |          |             |         |

Schedule Total 92.43

**Total PO Amount** 149.31

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 109.44 |

**Total PO Amount**

| 109.44 |

Authorized Signature
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**Schedule Total**: $3305.56

**Schedule Total**: $2547.85

**Schedule Total**: $1021.11

**Schedule Total**: $14415.04

**Schedule Total**: $5437.58

**Schedule Total**: $2171.11

---

**Supplier**: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kendra Wiese

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**: Yes
**Tax Exempt ID**: Replenishment Option: Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Schedule Total**

2000.00

**Total PO Amount**

71049.70

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **B&H Photo Video**
  - PO Box 28072
  - New York NY 10087-8072
  - United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code: 2023-1014**

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<td>LP-OMTG Lens Protector for Olympus Tough TG Series Cameras SELPOMTG</td>
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**Total Schedule**

- **Schedule Total:** 19.99
- **Schedule Total:** 49.13
- **Schedule Total:** 149.24
- **Schedule Total:** 9.74
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**DUPURICATE**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1014
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>MG1269 LCD Optical Screen Protector for Olympus Tough TG-5</td>
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**Authorized Signature**
## Purchase Order

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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier

- **Supplier:** 0000039749
- **B&H Photo Video**
- **PO Box 28072**
- **New York NY 10087-8072**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **Sophia Enslein**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Excise Registration Code

- **2023-1014**

### Tax Exempt

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- **437.39**

### Total PO Amount

- **969.25**

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beverly Maloney
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1710.78

**Total PO Amount**

1710.78

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024692  
MOTO ELECTRIC VEHICLES  
58 W 9th St  
Atlantic Beach FL 32233-3465  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FIS030031 FB BLD COLL STWNG21X. 75</td>
<td>50PKRX</td>
<td>1.00</td>
<td>CS</td>
<td>323.50</td>
<td>323.50</td>
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</table>

**Excise Registration Code:** 2023-1026

**Ship To:**
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>B&amp;N Bookstore Giftcards</td>
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<td>25.00</td>
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**Schedule Total** 2750.00

**Total PO Amount** 2750.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 686.00

Total PO Amount: 686.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>93732080 MDKNT TOUCH 93732 MD</td>
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<td>93732070 MDKNT TOUCH 93732 SM</td>
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**Total PO Amount**  
288.40

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>BLEND, 6% CARBON DIOXIDE 14% OXYGEN, BALANCE NITROGEN, CERTIFIED STANDARD, SIZE 35, CGA 590</td>
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<td>1.00 CYL</td>
<td>182.75</td>
<td>182.75</td>
<td>10/03/2023</td>
<td>182.75</td>
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<td>2</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00 EA</td>
<td>30.76</td>
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Total PO Amount: 213.51
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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<th>Line-Sch</th>
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<td>509GRDPFB MCT N/S 1.5ML NAT 500/PRMCT</td>
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<td>1829A BG AUTO PE RED 8X12 200/CS</td>
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<td>1.00</td>
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<td>21.06</td>
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<td>10/03/2023</td>
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<td>3 - 1</td>
<td>BI0082 MICROSCOPE GLASS SLIDE 50 PACK</td>
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<td>431761 PETRI DISH 100X15MM SLIP 500CS</td>
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<td>373.86</td>
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<td>5 - 1</td>
<td>20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK</td>
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<td>1.00</td>
<td>PK</td>
<td>41.04</td>
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<td>6 - 1</td>
<td>110BFIS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>132.24</td>
<td>264.48</td>
<td>10/03/2023</td>
</tr>
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</table>

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt?

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<td>200UL YLLW BEVLDTIP BLK1000/PK</td>
<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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**Schedule Total**  
264.48

**Schedule Total**  
43.56

**Total PO Amount**  
884.10

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code**: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>6101160: WRLS TEMP LGGR BULLET PRB</td>
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<td>1.00</td>
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<td>84.36</td>
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**Schedule Total** | 84.36

**Total PO Amount** | 84.36

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00002306
10-03-2023

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett CG24092
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>M3003L LUNA UNIV QPCR MM</td>
<td>500 RXN</td>
<td>2.00</td>
<td>EA</td>
<td>291.00</td>
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<td>10/03/2023</td>
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**Schedule Total** 582.00

**Total PO Amount** 582.00

---

**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>P3 Primary Cell4D-Nucleofector® X Kit L (12 RCT)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>10/03/2023</td>
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| 2 - 1    | Freight         |                       | 1.00     | EA  | 56.00    | 56.00        | 10/03/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     | 56.00    |              |          |

Total PO Amount | 320.00

Authorized Signature
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<td>Cylinder Fee</td>
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**Schedule Total**

109.75

| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 | 1.00 CYL | 252.16 |      | 252.16 | 252.16 | 10/03/2023 |

**Schedule Total**

252.16

**Total PO Amount**

361.91

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Business Plan plus SmartsheetUniversity eLearning - LicensedUsers</td>
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**Schedule Total**  
9450.00

**Total PO Amount**  
9450.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>DRY GR 3.0 SIZE 300</td>
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<td>Cylinder Fee</td>
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Total PO Amount: 206.59
**Purchase Order**

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**Payment Terms**

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<td>30 days Dest, prepay &amp; add</td>
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</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:**
0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

**Ship To:**
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**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**
217.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>91312 QUANTOFIX PEROXIDE TEST STRIPS</td>
<td>1</td>
<td>1.00</td>
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<td>37.00</td>
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<tr>
<td></td>
<td>2</td>
<td>797015/EMD GLASS DISP BOX BENCH TOP 6/CS</td>
<td>1</td>
<td>1.00</td>
<td>CS</td>
<td>38.50</td>
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**Schedule Total**  
37.00

**Schedule Total**  
38.50

**Total PO Amount**  
75.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002314  
10-04-2023

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

---

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---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>October: Internal Packing and Moving and Disposal</td>
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<td>November: Internal Packing and Moving and Disposal</td>
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<td>1.00 EA</td>
<td>3820.00</td>
<td>3820.00</td>
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<td>3 - 1</td>
<td>December: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00 EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
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<td>4 - 1</td>
<td>January: Internal Packing and Moving and Disposal</td>
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<td>1.00 EA</td>
<td>1910.00</td>
<td>1910.00</td>
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<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
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<td>1.00 EA</td>
<td>1910.00</td>
<td>1910.00</td>
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<td>1910.00</td>
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<td>6 - 1</td>
<td>MISC</td>
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<td>1.00 EA</td>
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<td>1595.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total**  
1595.00

**Total PO Amount**  
14965.00

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>10/04/2023</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Aluminum Low Profile crossover truck tool box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.65</td>
<td>518.65</td>
<td>10/04/2023</td>
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Schedule Total 518.65

Total PO Amount 518.65

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039462  
Newmark Valuation&Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Newmark Frisco Evaluation</td>
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<td>1.00</td>
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<td>2900.00</td>
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<td>10/04/2023</td>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
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</table>
**Purchase Order**

**Purchase Order**

| Supplier | Intelligent Interiors Inc  
| 16837 Addison Road  Ste 500  
| Addison TX 75001-5610  
| United States |

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | SRB 2nd Floor  
Renovation - Proposal  
2023-20757 - Bludot  
Hot Mesh Barstool  
GREEN | | 8.00 | EA | 251.47 | 2011.76 | 10/04/2023 |
| 2 - 1 | Bludot Freight Estimate | | 1.00 | EA | 268.24 | 268.24 | 10/04/2023 |
| 3 - 1 | Delivery & Installation Services | | 1.00 | EA | 195.00 | 195.00 | 10/04/2023 |

**Total PO Amount**  
**Total PO Amount**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity** UOM  
**PO Price**  
**Extended Amt** Due Date

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>E-gift cards</td>
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<td>40.00</td>
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**Total PO Amount**  
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2200.00

Authorized Signature
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**Total PO Amount**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000060898
Front Rush LLC
1333 N Kingsbury St 4th Fl
Chicago IL 60642-2687
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>NCAA Compliance Software</td>
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Schedule Total 12600.00

Total PO Amount 12600.00

Authorized Signature
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<td>1 - 1</td>
<td>363170 POLY(VINYL ALCOHOL), 87-89% HYDROLYZED, &amp; POLY(VINYL ALCOHOL), 87-89% HYDROLYZED, &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>10/04/2023</td>
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Schedule Total 120.00

Total PO Amount 120.00
# Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Band trailer transport 10/6</td>
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<td>EA</td>
<td>800.00</td>
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**Schedule Total**

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**Total PO Amount**

800.00

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**Supplier:** 0000069461 Legacy Carriers, LLC PO Box 2647 McKinney TX 75070-8174 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>MDKNT TOUCH 93732 SM 1000/CS</td>
<td>93732070</td>
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**Total PO Amount** 230.72
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare &  
Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole  
Berry/Meckes

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad keyboard</td>
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<td>Apple Digital AV Multiport Adapter video interface converter HDMI USB</td>
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**Schedule Total**  
187.06

**Schedule Total**  
178.11

**Schedule Total**  
58.65

**Total PO Amount**  
423.82

**Authorized Signature**
**Purchase Order**

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<td>The Colony TX 75056</td>
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**Schedule Total** 125.79

**Total PO Amount** 125.79
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND

#### Buyer
- **Roys, Jill Kathryn**  
  - **Phone/ Email**: 940/369-5500  
  - **Email**: Jill.Roys@untsystem.edu

#### Supplier
- **0000022930**  
  - STM Ground Inc dba STM Driven  
  - 1203 W Ridgeway Ave  
  - Waterloo IA 50701  
  - United States

#### Ship To
- This is not a valid Purchase Order.  
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#### Attention
- **Alexis Greenlee**

#### Bill To
- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

#### Tax Exempt?
- **Yes**

#### Tax Exempt ID: **Replenishment Option**: Standard

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#### Schedule Total
- **4227.60**

#### Total PO Amount
- **4227.60**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>Air Wi-Fi - 5th generation - tablet -</td>
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<td>64 GB - 10.9&quot; IPS</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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**Total PO Amount** 1980.60
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CAP, CYLINDER</td>
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<td>6.00</td>
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**Schedule Total**  
112.32

**Total PO Amount**  
112.32

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000034921</th>
<th>NATIONAL CHENG KUNG UNIVERSITY</th>
<th>No. 1 University Road</th>
<th>Tainan City 70101</th>
<th>Taiwan, Province of China</th>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
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**Schedule Total**

10578.98

**Total PO Amount**

10578.98

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24099

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
130.66

**Total PO Amount**  
130.66

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Authorized Signature
## Purchase Order

**Purchase Order**

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<th>PMWeb Inc</th>
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<td>Wakefield MA 01880</td>
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**Ship To:**

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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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**Schedule Total**  
2666.60

**Total PO Amount**  
36666.60

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett  
CG24095

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1025

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**Schedule Total**  
55.10

**Schedule Total**  
285.00

**Total PO Amount**  
340.10
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Crystal Garrett
CG24094

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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### Total PO Amount
1360.57

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000023434

Oakwood Products, Inc.

730 Columbia Hwy N

Estill SC 29918

United States

---

**Ship To:**

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---

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<td>Acrolein, stabilized with 3 wt% water, l</td>
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**Schedule Total**

891.00

**Total PO Amount**

891.00

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**Authorized Signature**
Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002345 10-05-2023

Payment Terms 
30 days

Freight Terms 
Dest, prepay & add

Ship Via 
GROUND

Buyer 
Roys,Jill Kathryn

Phone/ Email 
940/369-5500 
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 63.32

Total PO Amount 63.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Chapman University Sub-Contract GF70124</td>
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**Schedule Total**  
25000.00

| 2 - 1    | Chapman University Sub-Contract GF70124-Line 2 |   | 1.00 | EA  | 11662.00 | 11662.00 | 10/05/2023 |
|          |                  |       |         |     |          |              |          |

**Schedule Total**  
11662.00

**Total PO Amount**  
36662.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Crystal Garrett
CG24100

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

97.73

**Schedule Total**

97.73

**Authorized Signature**
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Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

- **Supplier:** Entech Sales & Service Inc  
  3404 Garden Brook Drive  
  Dallas TX 75234-2444  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rick Rodriguez

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
465.00

**Total PO Amount**  
465.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039533 Jackfert, Matthew  
2102 Presidential Dr  
Charleston WV 25314-2369  
United States |
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| **Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |
| **Tax Exempt ID:** |
| **Mfg ID** |
| **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 Matthew Jackfert | 1.00 EA | 299.00 | 299.00 | 10/05/2023 |

**Schedule Total**  
299.00

**Total PO Amount**  
299.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total

220.00

60.00

80.00

60.00

80.00

60.00

80.00

40.00

40.00

40.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### DUPLICATE

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<thead>
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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<td>Morales,Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>UOM</th>
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**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Total PO Amount: 57132.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000029511</th>
<th>Sweetwater Sound LLC</th>
<th>5501 US Highway 30 W</th>
<th>Fort Wayne IN 46818</th>
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<td>Attention:</td>
<td>Vickie Napier</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Address:</td>
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<td>Barefoot Buttons Switch Cap V2 Std - Green</td>
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**Schedule Total**  
9474.00  
1479.96  
159.98  
0.00  
0.00  
0.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount** 11113.94

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
475.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

DENTON, TX 76205

Supplier: 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total 1600.00

Total PO Amount 1600.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

9500.00

**Total PO Amount**

9500.00

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**Supplier:** 0000039532
Rubin Education Corporation
5229 Baptist Cir
Virginia Beach VA 23464-2612
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To:  
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000073925</td>
<td>Quartzy Inc</td>
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<td>28321 Industrial Blvd</td>
<td>Hayward CA 94545</td>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder</td>
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<tr>
<td>Quantity</td>
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<td>1.00</td>
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**Schedule Total**

39.73

**Total PO Amount**

39.73

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1008053 PEG 1000 W/V 250 ML</td>
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<td>5640020 FLTR UNIT A-PES 50ML 12/CSFLT</td>
<td>1.00 CS</td>
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**Purchase Order**

**UNG SYSTEM**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>191301597B</td>
<td>FB NITRILE GLV PF LF S 100/PK</td>
<td>4.00</td>
<td>CS</td>
<td>76.20</td>
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<td>01500</td>
<td>TOWL HND KLEENX C-FLD 2400/CS</td>
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**Total PO Amount** 778.30

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**

- **Supplier:** 0000036822
  - Mpulse Healthcare & Technology, LLC
  - 3 Sugar Creek Center Blvd
  - Ste 100
  - Sugar Land TX 77478-2211
  - United States

---

**Ship To:**

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---

**Attention:** Kristi Burns

---

**Bill To:**

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 106R04077
Xerox High Capacity Toner Cartridge for C9000 Series Printers Black | | | 3.00 | EA | 350.55 | 1051.65 | 10/05/2023 | 1051.65
2 - 1 | 104R00256
Xerox printer transfer belt cleaner | | | 1.00 | EA | 86.25 | 86.25 | 10/05/2023 | 86.25
3 - 1 | 106R03690
Xerox WorkCentre 6515 Extra High Capacity cyan original toner cart | | | 2.00 | EA | 179.39 | 358.78 | 10/05/2023 | 358.78
4 - 1 | 106R03691
Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca | | | 2.00 | EA | 179.39 | 358.78 | 10/05/2023 | 358.78
5 - 1 | 108R01416
Xerox VersaLink C500 waste toner collector | | | 2.00 | EA | 27.52 | 55.04 | 10/05/2023 | 55.04

---

**Authorized Signature**
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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount: 1910.50

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002772
CASE
PO Box 360852
Case
Pittsburgh PA 15251-6852
United States

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Attention: Sandra Kaltenbaugh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>8000.00</td>
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Schedule Total: 8000.00

Total PO Amount: 8000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>NT752-NT00002366</td>
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Payment Terms
30 days
Freight Terms
Dest., prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]Steel Case Panels Montage 86&quot; W/2 Pocket doors</td>
<td></td>
<td>1.00</td>
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<td>5165.63</td>
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Schedule Total
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<tbody>
<tr>
<td>2 - 1</td>
<td>Panel Fabric limestone Cnetury 7183</td>
<td></td>
<td>24.00</td>
<td>YD</td>
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<td>617.04</td>
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<td>Fabric Freight charges</td>
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Schedule Total
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<tr>
<td>4 - 1</td>
<td>Labor &amp; install</td>
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Schedule Total
1900.00

Total PO Amount
7971.67
## Supplier: 0000011307
Turnkey Project Services
LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention: Yvonne Penaluna

## Line Item Details:

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<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]SteelCase Penals Montage 86&quot; w/ three pocket doors</td>
<td>1.00</td>
<td>EA</td>
<td>6984.85</td>
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<tr>
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<td>Panel Fabric Limestone Century 7183</td>
<td>54.00</td>
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<td>1388.34</td>
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<td>Delivery &amp; install</td>
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## Total PO Amount: 12933.19
Purchase Order

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<tr>
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<td>Service Form Request-Stephanie Lusk</td>
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Schedule Total: 400.00

Total PO Amount: 400.00

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<td>1 - 1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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<td>1.00</td>
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<td>2995.00</td>
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Schedule Total 2995.00

Schedule Total 95.00

Total PO Amount 3090.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000043076 Ad Astra Information Systems 6900 W 80th Street Ste 300 Overland Park KS 66204 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Rebecca Green | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Ad Astra FY24</td>
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**Schedule Total** 44761.50

**Total PO Amount** 44761.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
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<td>HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures</td>
<td>ILHP5P36</td>
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**Schedule Total** 370.00

**Total PO Amount** 370.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Schedule Total**  
1900.00

**Schedule Total**  
45.00

**Total PO Amount**  
1945.00

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Authorized Signature
**Purchase Order**

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<td>TK9172550T Linear Fluorescent Bulb Bulb Base Type Medium Bi-Pin G13 Bulb Housing Glass Bulb Shape T8 Color Rendering Index 83 Color Temperature 3500K Lumens 2975 lm Light Technology Fluorescent Nominal Length 4 ft Shatter-Resistant No Watts 32 W Voltage</td>
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<td>TK91172551T Electric Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 GEAR</td>
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<td>OZGAL.25-45</td>
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<td>TK91172552T Cable Assembly Cord Diameter 1/4 in Cord Length 45 ft Color Silver Maximum Load Capacity 1200 lb Compatible Load Capacity 1200 lb</td>
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Schedule Total 29.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 2083.88

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000629
World Precision Instruments Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
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<td>767.00</td>
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**Schedule Total**

767.00

**Total PO Amount**

767.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Platform Suite, Year 2, Invoice INV-01840 Dated 8/31/2023</td>
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**Total PO Amount** 336000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Xerox VersaLink C605
cyan original
toner cartridge

**Schedule Total**
409.26

**Total PO Amount**
409.26

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:**
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Yes | Mfg ID

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**Schedule Total** | **Total PO Amount**
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2200.00 | 2200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
147.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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1. **Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excrise Registration Code:** 2023-1026

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**Total PO Amount**
525.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Debra Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 00000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Debra Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Schedule Total**  
20080.13

**Total PO Amount**  
20080.13

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011809  
Kuali, Inc.  
3300 N Ashton Blvd Ste 230  
Lehi UT 84043-5351  
United States

**Ship To:**  
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**Attention:** Debra Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-659

<table>
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**Schedule Total**  
10901.00

**Total PO Amount**  
10901.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>10/09/2023</td>
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**Schedule Total**
827.25

| 2 - 1 | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS | 1.00 | EA | 1993.61 | 1993.61 | 10/09/2023 |

**Schedule Total**
1993.61

**Total PO Amount**
2820.86

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>222 Rosewood Dr</td>
<td>Danvers MA 01923</td>
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<td>United States</td>
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**Attention: UNT Discovery Park**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1685.00

**Total PO Amount**  
1685.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Vanity Fair Everyday Dinner Napkins, 2-Ply, White, 300/Pack</td>
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**Schedule Total**  
14.57

**Total PO Amount**  
46.99

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/K170  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>PIPET STER 10ML 0.1</td>
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Schedule Total 31.44

Total PO Amount 255.92

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
897.98

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000028773 Mitsubishi Chemical Carbon Fiber and Com
5900 88th St
Sacramento CA 95828-1109
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total** | 109.13

**Total PO Amount** | 109.13

---

**Authorized Signature**
Purchase Order

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Tubersol PPD
1.00 EA 86.21 86.21 10/09/2023
Schedule Total 86.21

2 - 1 Depo Provera
1.00 EA 1238.12 1238.12 10/09/2023
Schedule Total 1238.12

3 - 1 Ceftriaxone 500mg
1.00 EA 27.94 27.94 10/09/2023
Schedule Total 27.94

4 - 1 Benedryl Cream
2.00 EA 4.61 9.22 10/09/2023
Schedule Total 9.22

Total PO Amount 1361.49

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
460.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1174.94
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>INSTRUMENT SUPPLIES FOR GC/MS</td>
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**Schedule Total**

87.10

**Total PO Amount**

87.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24106

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>MONOHYDRATE 500G</td>
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**Schedule Total**

|          |                  |        |          |     |          |              |          |
| 2 - 1    | 12300            | 12300  | 1.00     | EA  | 160.69   | 160.69       | 10/09/2023 |
|          | SODIUM CACODYLATE|        |          |     |          |              |          |
|          | TRIHYDRATE-1     |        |          |     |          |              |          |

**Schedule Total**

|          |                  |        |          |     |          |              |          |
| 3 - 1    | A186986-500G     | A186986| 1.00     | EA  | 116.25   | 116.25       | 10/09/2023 |
|          | 2(BIS(2HYDROXYETHYL)AMINO)2(HYDROXY 500G |        |          |     |          |              |          |

**Schedule Total**

|          |                  |        |          |     |          |              |          |
| 4 - 1    | A134234-10G      | A134234| 1.00     | EA  | 89.73    | 89.73        | 10/09/2023 |
|          | NIN1(BUTANE14DIYL)BIS PROPANE13DIAMI 10G |        |          |     |          |              |          |

**Schedule Total**

|          |                  |        |          |     |          |              |          |
| 5 - 1    | 20264-1000       | 20264  | 1.00     | EA  | 165.61   | 165.61       | 10/09/2023 |
|          | 13-BIS[TRIS(HYDROXYMETHYL)AMINO] P 100G |        |          |     |          |              |          |

**Schedule Total**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>A631578-500G</td>
<td>SODIUMPROPIONATE 500G</td>
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<td>7 - 1</td>
<td>OR0786-1KG</td>
<td>MALONIC ACID 1KG</td>
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11.22

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**Total PO Amount**  
689.23

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## DUPPLICATE

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## Payment Terms

- 30 days

## Freight Terms

- Dest. prepay & add

## Ship Via

- GROUND

## Buyer

- Morales, Gabriel Adrian

## Buyer Phone/ Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

## Supplier

- 0000061241
- Ricoh USA
- Attn: Cody Onstead
- PO Box 650016
- Dallas TX 75265
- United States

---

## Attention:

MiKayla Jones

## Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt?

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<td>1</td>
<td>Ricoh IMC300F-Printer &amp; Copier Lease Includes Power filter, Delivery</td>
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<td>B/W Cost per Image is $0.0163</td>
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<td>0.00</td>
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**Total PO Amount**

- 53.10

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Authorized Signature
Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
549.06

**Total PO Amount**  
549.06

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Authorized Signature
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<td>Bowley_DANC</td>
<td>1100 Matsushita</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000036990
Adams, Brandy Michele
1237 Delmont Dr
Richardson TX 75080
United States

### Ship To:
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### Attention:
Julie Ikpah

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
## Purchase Order

| Supplier: 0000072415 Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Julie Ikpah | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
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<td>Wada_Photographer_DAT production: Peter &amp; The Starcatcher</td>
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Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To:
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 339.00

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Total PO Amount 602.80
**Purchase Order**

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**Schedule Total**

94.68

**Total PO Amount**

94.68

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**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPLICATE**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|--------------|----------------|-------------|
1 - 1 | TCOLE Instructor Proficiency Certificate Application |                | 1.00 | EA | 35.00 | 35.00 | 10/09/2023 |

**Schedule Total**
35.00

**Total PO Amount**
35.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Julie Ikpah</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Purcell,Megan</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
| 14500 Dallas Pkwy Apt 168 | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 2000.00  
Total PO Amount 2000.00

Authorized Signature
**Supply: 0000039316**
Adler, Gary F  
5319 Victor St  
Dallas TX 75214-5052  
United States

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**Attention:** Julie Ikpah  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**  
875.00

**Total PO Amount**  
875.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039316  
Adler, Gary F  
5319 Victor St  
Dallas TX 75214-5052  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
875.00

**Total PO Amount**  
875.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2&quot;x2&quot; CB w/ 2 1 RU mounts and 7 AC</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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**Schedule Total** 1075.56  
**Schedule Total** 1027.78  
**Schedule Total** 521.11  
**Schedule Total** 1865.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?**

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<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to740 MHz, black</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANG ORDER - REPRINT**

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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**

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<td>58-216</td>
<td>58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver)</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**
10613.54

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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink</td>
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<td>For 'Courtyard Remote IDF preparation to AV new standards</td>
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<td>20 - 1</td>
<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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**Schedule Total:**  
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**Schedule Total:**  
675.00

**Schedule Total:**  
978.29

**Schedule Total:**  
4238.52

**Schedule Total:**  
2319.20

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** 46067.69
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Tax Exempt?:              Tax Exempt ID:                        Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount
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<td>Barraza, Ashley</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 2500.00

Total PO Amount 2500.00

Supplier: 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

Authorized Signature

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment
PO Price
Extended Amt
Due Date

6 - 1 Pentra C400/C200 Total Billirubin Reagent 200 Count Bottle Ea

2.00 EA 22.07 44.14 10/10/2023

Schedule Total 44.14

7 - 1 Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx

3.00 EA 15.58 46.74 10/10/2023

Schedule Total 46.74

8 - 1 Multi-Cal Multi-Analyte Calibrator For Pentra C400/C200 10X3mL

1.00 EA 583.10 583.10 10/10/2023

Schedule Total 583.10

9 - 1 Pentra C400/C200 Cleaning Solution 30mL Ea

2.00 EA 17.87 35.74 10/10/2023

Schedule Total 35.74

10 - 1 Pentra C400/C200 Deproteinizer Reagent 30mL Ea

2.00 EA 30.12 60.24 10/10/2023

Schedule Total 60.24

11 - 1 Pentra C400/C200

2.00 EA 29.22 58.44 10/10/2023

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Denton TX 76205
United States

<table>
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**Schedule Total** 58.44

**Schedule Total** 188.66

**Schedule Total** 143.22

**Schedule Total** 208.60

**Total PO Amount** 1868.98
**Purchase Order**

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**Total PO Amount** 6500.00
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States |

| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 18732.38

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**: 2330.00

**Total PO Amount**: 2330.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
2025.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

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Total PO Amount

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**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith
**Bill To:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Date</th>
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<th>Revision</th>
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<td>NT752-NT00002429</td>
<td>10-10-2023</td>
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### Payment Terms

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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</thead>
<tbody>
<tr>
<td>0000004322 Maxon Computer Inc</td>
<td>515 Marin St Ste 322, Thousand Oaks CA 91360-4116</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

| UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Maxon One 1 year (Classroom License)</td>
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<td>EA</td>
<td>199.00</td>
<td>5174.00</td>
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</table>

### Schedule Total

5174.00

### Total PO Amount

5174.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1-1</td>
<td>S30110 TK91460315T Ratchet Faceshield Assembly Compatible with Brand Sellstrom Compatible with Manufacturer Model Number 29096 Compatible with Series 301 Dielectric Protection No Face Shield Type Face Shield Assembly Features Comfortable Crown can be Used to Mo</td>
<td>2.00 EA</td>
<td>25.34</td>
<td>50.68</td>
<td>10/10/2023</td>
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### Schedule Total 50.68

### Total PO Amount 50.68

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500
- **Owain.Snyder@untsystem.edu**

### Supplier

- **0000034057**
- **Togetherall Inc**
  - 1209 Orange St
  - Wilmington DE 19801
  - United States

### Attention

- **Grace Drake**

### Bill To

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To

- **This is not a valid Purchase Order.**
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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|----------
1 - 1 | Togetherall - Annual Support Network License | | 1.00 | EA | 34650.00 | 34650.00 | 01/01/2024

**Schedule Total**

- **34650.00**

2 - 1 | Togetherall Trained Peer Programming | | 1.00 | EA | 15000.00 | 15000.00 | 01/01/2024

**Schedule Total**

- **15000.00**

**Total PO Amount**

- **49650.00**

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000073490 Farnsworth Group Inc 2709 McGraw Dr Bloomington IL 61704 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carl Parsons |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 141088.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Excise Registration Code:** 2023-1026

**Total PO Amount:** 548.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| Supplier Address: 8330 Cabrera Dr  
dallas TX 75228  
United States | Buyer: Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu |
| Payment Terms: 30 days | Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |
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</tbody>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**供应商:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>9.2 FB Stat Crew</td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00

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**Authorized Signature**
**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
75.00

**Total PO Amount**  
150.00
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 625.00
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**Dubhlicate**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  Jill.Roys@untsystem.edu

**Supplier**

- **Possible Missions Inc Fisher Scientific**
- **Ship To**: 3110 Antoine Dr
  Houston TX 77092
  United States

**Bill To**

- **UNT System Business Service Center**
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code**: 2023-1026

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**Schedule Total** 21.06

**Total PO Amount** 21.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 274.53

**Total PO Amount** 274.53

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**Authorized Signature**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 35478.00

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**Authorized Signature**
Suppliers: 0000029580
Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

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Schedule Total | 200.00

Total PO Amount | 400.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Pilar Bradfield

Authorized Signature
Supplier: 0000027778
Vandiver, Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 75.00

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Schedule Total 75.00

| 3 - 1    | 9.29 FB Stat Crew |               | 1.00     | EA  | 75.00                         | 75.00    | 10/10/2023   |         |

Schedule Total 75.00

Total PO Amount 225.00

Authorized Signature
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### Supplier
0000029771
Mercer, Patrick O
3213 Meredith
Denton TX 76210
United States

### Ship To
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### Attention
Pilar Bradfield

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045277  
CATIE  
CATIE Headquarters  
Turrialba CRIC 7170  
Costa Rica

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**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Purchase Order

| Supplier: 0000039238 Geld, Zach |
| Ship To: 2225 Cherrybark Trl Little Elm TX 75068-3730 United States |

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
<thead>
<tr>
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<td></td>
<td>1 - 1</td>
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<td>9.21 Soccer Production</td>
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Schedule Total 250.00

Total PO Amount 250.00
Purchase Order

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<th>PO Price</th>
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Schedule Total 250.00

Total PO Amount 250.00
Purchase Order

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<td>Service Form Request</td>
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<td>EA</td>
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Schedule Total: 1700.00

Total PO Amount: 1700.00

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Supplier: 0000039474
Littrell, Mary
9 Carissa Rd
Santa Fe NM 87508-8158
United States

Ship To:
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Attention: Tracie Frey

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>9.20 VB ESPN +</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000032428  
Doty, John  
124 Fern Cv  
Oxford MS 38655-7087  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>9.29 VB ESPN+</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012672
Gillum, Jimmy
11404 Jennifer Cir
Sanger TX 76266-8032
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** \\
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- \\
0 | | 1 | 9.2 FB Stat Crew | | 1.00 | EA | 75.00 | 75.00 | 10/10/2023

**Schedule Total** | 75.00 \\

2 | 1 | 9.30 FB Stat Crew | | 1.00 | EA | 75.00 | 75.00 | 10/10/2023

**Schedule Total** | 75.00 \\

**Total PO Amount** | 150.00 \\

---

**Authorized Signature**
## Purchase Order

### General Information
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Supplier:** 0000038381
  - Werts, Shawna
  - 1360 Colby Dr
  - Lewisville TX 75067-5567
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch Item/Description

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<tr>
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<td>9.6 VB Replay</td>
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### Total PO Amount
- **Total PO Amount:** $250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>D4203 ZYMOPURE MAXIPREP 20 PREPS</td>
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<td>477.40</td>
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**Schedule Total**  
477.40

**Total PO Amount**  
477.40

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**Authorized Signature**
**Purchase Order**

**大学**
UNT系统商业服务中心
Denton TX 76205
United States

**采购订单**

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**支付条款**

- 30天
- 目的地预付款
- 空运

**买家**

- 罗伊，吉尔
- 电话/电子邮件：940/369-5500
- Jill.Roys@untsystem.edu

**供应商**

- 0000025977
- 可能在迈尔斯Inc Fisher
- Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**注意**

- 这不是有效的采购订单。此文档仅用于报告目的。

**税法注册号**

- 2023-1026

**产品信息**

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<td>1-1</td>
<td>勒张 3000 规模</td>
<td>30031707</td>
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<td>706.24</td>
<td>4943.68</td>
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**总金额**

- 总金额：4943.68

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**授权签署**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000039567
  - Prejean, Chantelle
  - 1910 Ann Ave
  - Carrollton TX 75006-3716
  - United States

**Ship To:**
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**Attention:** Jennifer Rodriguez

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Homecoming Bonfire 2023 Photography</td>
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**Schedule Total**
- 600.00

**Total PO Amount**
- 600.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000065379
The Gordian Group Inc
30 Patewood Dr Ste 350
Greenville SC 29615
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>West Hall Lobby &amp; Corridor - Gordian Services Final Invoice</td>
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<td>1726.91</td>
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**Schedule Total**  
1726.91

**Total PO Amount**  
1726.91
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Piperidine ReagentPlus®, 99%, 100mL</td>
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<td>2</td>
<td>Transportation/Handling</td>
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**Schedule Total**  
39.60

**Schedule Total**  
20.00

**Total PO Amount**  
59.60

Authorized Signature
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<tr>
<td>Entech Sales &amp; Service Inc</td>
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<td>UNT System Business Service Center</td>
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Schedule Total: 84993.00

Schedule Total: 2125.00

Total PO Amount: 87118.00
## Purchase Order

**Purchase Order**  
NT752-NT00002464  
10-10-2023

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
<td>09548</td>
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**Schedule Total**  
174.82

| 2 - 1    | TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6 1 | 19375 | 20.00 | EA | 109.11 | 2182.20 | 10/10/2023 |

**Schedule Total**  
2182.20

| 3 - 1    | TK91427593T Hand Soap Color Purple Form Foam Product Type Hand Soap Series TFX Container Size 1200 mL Container Type Cartridge Fragrance Cranberry Hygiene | 5361-02 | 13.00 | EA | 63.52 | 825.76 | 10/10/2023 |

**Schedule Total**  
825.76

**Total Schedule**  
174.82  
2182.20  
825.76  
**Total**  
1122.80

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
825.76

| 5 - 1      | 6802W | 3.00 EA      | 24.81 | 74.43 | 10/10/2023 |
| TK91427595T Sanitary Napkin Receptacle Liner | | | | | |
| Width 8 in Height 7 in Material Waxed Paper Color Brown For Use With Mfr. No. 2201 | | | | | |
| Package Quantity 500 | | | | | |

**Schedule Total**  
74.43

| 6 - 1      | 89480 | 10.00 EA      | 74.79 | 747.90 | 10/10/2023 |
| TK91427596T Paper | | | | | |

**Authorized Signature**
## Purchase Order

### University of North Texas
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | 38X645 TK91427597T Paper Towel Roll Hardwound Brown enMotion Roll Width 10 in Sheet Width 10 in Sheet Length Continuous Sheet Size Continuous Roll Length 800 ft Core Dia. 1 3/4 in Number of Sheets Continuous 1 Ply Proprietary Paper Compatible Grainger Part Numb | | 15.00 EA | | 554.25 | 10/10/2023 |
8 - 1 | AR110001 TK91427598T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid | | | | | |

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**
**Item/Description**
Surfaces for Use On
Hard Nonporous
Surfaces Standards
EPA R

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
24.65

**Total PO Amount**
4975.19
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Authorized Signature

Purchase Order

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Schedule Total: 516.80

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Schedule Total: 356.50

Total PO Amount: 873.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

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**Attention:** Les St Clair  
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Denton TX 76205  
United States

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**Schedule Total**  
2420.06

**Total PO Amount**  
2420.06

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039184  
Synbio Technologies LLC  
4250 US Highway 1 Ste 3  
Monmouth Junction NJ 08852-1966  
United States

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**Attention:** Crystal Garrett  
CG24027

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0171

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**Total PO Amount**  
12101.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073461
Certiport
5601 Green Valley Dr
Bloomington MN 55437
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 2   | 1        | 2023.Sept.(CertPREP) MOS Practice Test Site License | | 1.00 | EA  | 8008.00 | 8008.00    | 10/11/2023 |

**Schedule Total**

**Total PO Amount**

28600.00

**Authorized Signature**
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**Total PO Amount**: 156.48
**Purchase Order**

- **Purchase Order Number:** NT752-NT00002470
- **Date:** 10-11-2023
- **Payment Terms:** 30 days
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Human Whole Blood</td>
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<td>207.50</td>
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**Schedule Total:** 207.50

**Total PO Amount:** 207.50

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<td>CYLINDER CLASS A TC CS6</td>
<td>2002725</td>
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<td>156.23</td>
<td>156.23</td>
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<td>WEIGH BOATS MEDIUM 500/</td>
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<td>251.49</td>
<td>251.49</td>
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<td></td>
<td>PK</td>
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**Total PO Amount** | **439.72**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

---

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

---

| Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu |

---

| Attention: Lorena Cavazos Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<table>
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<td>Precision 3660 Tower</td>
<td>1.00 EA</td>
<td>2322.50</td>
<td>2322.50</td>
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| Schedule Total | 2322.50 |

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| Total PO Amount | 2322.50 |

---

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000029900 Kammrath and Weiss Technologies, Inc. 16 Alexander Ave Blue Point NY 11715-1002 United States

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>MZ.TCTN0x0*</td>
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<td>4300.00</td>
<td>4300.00</td>
<td>10/11/2023</td>
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<tr>
<td></td>
<td>Additional grippers, according to our gripper catalog</td>
<td></td>
<td></td>
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</tr>
<tr>
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<td></td>
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<td>4300.00</td>
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<td>2</td>
<td>MDS.VEI Interface for Video-Extensometer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

**SHIP TO:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<td>1</td>
<td>2023.Cut20.Oct 19</td>
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<td>2500.00</td>
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<td>10/11/2023</td>
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</table>

**Schedule Total**

| Total PO Amount | 2500.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
# Purchase Order

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | Haul in and Compact  
Flex Base to Fill in  
Any Voids for Erosion from Water Leak | No | | 1.00 | EA | 21813.00 | 21813.00 | 10/11/2023 |

**Schedule Total**  
21813.00

**Total PO Amount**  
21813.00

---

**Authorized Signature**

---
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Builder:</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>Roys, Jill Kathryn</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>FB NITRILE GLV PF LF</td>
<td>191301597C</td>
<td>M 100/PK</td>
<td>5.00</td>
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<td>76.20</td>
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<td>191301597D</td>
<td>L 100/PK</td>
<td>5.00</td>
<td>CS</td>
<td>76.22</td>
<td>381.10</td>
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**Schedule Total**

381.00

381.10

**Total PO Amount**

762.10
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Certified Molecular Biology Agarose 125 g</td>
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<td>EA</td>
<td>Standard</td>
<td>240.00</td>
<td>240.00</td>
<td>10/11/2023</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>22.50</td>
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<td>10/11/2023</td>
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**Total PO Amount**
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**Authorized Signature**

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**DUPLEX**
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>2</td>
<td>6,7,9,10,17,18,20,21-Octahydropibenzo[b,k][1,4,7,10,13,16] hexaoxacyclooctadecin e-2,13-dicarbaldehyde, 250mg</td>
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<td>1.00</td>
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<td>72.80</td>
<td>10/11/2023</td>
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<td>3</td>
<td>4-Dimethylaminophenyl acetylene, 5g</td>
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<td>1.00</td>
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<td>131.00</td>
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**Total PO Amount** 258.60
### Purchase Order

**Purchase Order**

- **NT752-NT00002482**
- **Date:** 10-11-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Currency:**

| Supplier: 0000006629 Robson Ranch Denton HOA 9448 Ed Robson Cir Denton TX 76207 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jami Thomas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request-RR JFK60</td>
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<td>1.00</td>
<td>EA</td>
<td>3348.33</td>
<td>3348.33</td>
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**Schedule Total** 3348.33

**Total PO Amount** 3348.33
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Jami Thomas</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Service Form Request</td>
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**Schedule Total**: 3177.93

**Total PO Amount**: 3177.93

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
<td>33038.52</td>
<td>10/11/2023</td>
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<tr>
<td>2 - 1</td>
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<td>10/11/2023</td>
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**Total PO Amount** 33284.52

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### SHIP TO:  
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### ATTENTION: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
Tax Exempt ID:  
Replenishment Option: Standard

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Total PO Amount 64.20

Authorized Signature
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Houston TX 77092</th>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 104.11

**Total PO Amount** 104.11

Authorized Signature

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</table>
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24114

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

518.40

**Total PO Amount**

518.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 246.60

Schedule Total 20.00

Total PO Amount 266.60

Authorized Signature
## Purchase Order

- **Supplier:** 0000025226
  - IDP Education Limited
  - Level 8 535 Bourke St
  - Melbourne VIC 3000
  - Australia

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Joe Knight

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### DUPLICATE

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**Schedule Total:**
- 4050.00

**Total PO Amount:**
- 4050.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 446.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
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**Attention:** Jaimie Tesdahl  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1152.47
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 | Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|---|---|

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
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<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
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**Schedule Total**  
142.00

| Schedule Total | 33.60 |

**Total PO Amount**  
175.60

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Schedule Total

Total PO Amount

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

710.65

**Total PO Amount**

710.65

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**Authorized Signature**
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<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>4.00</td>
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<td>17.01</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017470  
PFF  
PO Box 771951  
Chicago IL 60677-1951  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
23125.00

**Total PO Amount**  
23125.00

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**Authorized Signature**
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Schedule Total: 9000.00

Total PO Amount: 9000.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034162  
Burkman, Aaron  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

---

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United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.30 FB Game Day Help</td>
<td></td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
### Purchase Order

**Supplier:** 0000039247  
Carrico, Blake Andrew  
905 Cleveland St Apt 1102  
Denton TX 76201-6861  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039163  
Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
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Supplier: 0000039248
Hirst, Connor
905 Cleveland St # 1102A
Denton TX 76201-6861
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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Schedule Total 175.00

Total PO Amount 175.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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**Buyer**

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<tr>
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<td></td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 14523.60
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Total PO Amount 16036.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Supplier</th>
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<td>Wenger Corporation</td>
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<td>NW 7896</td>
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<tr>
<td>Minneapolis MN 55485-7896</td>
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**Tax Exempt?**  
Line-Sch

**Item/Description**  
Mfg ID

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<td>Versalite Rectangular Deck Moroccan 4'x8'</td>
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<td>Versalite Fixed Height Leg Set 16&quot; 6-Pack</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
30.00

**Schedule Total**  
192.00

**Schedule Total**  
1146.00

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**Authorized Signature**

---
### Purchase Order Details

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Versalite Rectangular Deck Moroccan 4'x4'</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000739 MSC Industrial Supply
PO Box 953635
St Louis MO 63195-3635
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

## Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-452

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**Schedule Total**
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**Total PO Amount**
12000.00

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**Authorized Signature**
Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Steri-Strip Skin Compound 0.66mL 40/Bx 1.00 EA 24.38 24.38 10/12/2023

Schedule Total 24.38

Total PO Amount 24.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039589  
COPAS  
PO Box 21272  
Wichita KS 67208-7202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total 1550.00

| 2 - 1     | Clark Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls |           |                      | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |

Schedule Total 1550.00

| 3 - 1     | Crumley Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls |           |                      | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |

Schedule Total 1550.00

| 4 - 1     | Joe Greene Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls |           |                      | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |

Schedule Total 1550.00

| 5 - 1     | Honors Hall - SI# B4VL38 OptiPlex All-in-One (7410) |           |                      | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |

Schedule Total 1550.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
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| 11 - 1 | Rawlins Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |
|         |                                                                                   |        |          |     |          |              |            |
|         | **Schedule Total**                                                                 |      |          |     | 1550.00  |              |            |

| 12 - 1 | Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |
|         |                                                                                   |        |          |     |          |              |            |
|         | **Schedule Total**                                                                 |      |          |     | 1550.00  |              |            |

| 13 - 1 | Victory Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |
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|         | **Schedule Total**                                                                 |      |          |     | 1550.00  |              |            |
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Schedule Total: 1550.00

Total PO Amount: 23250.00
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**Schedule Total** 6268.00

**Total PO Amount** 6268.00
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**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
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**Attention:** Jennifer Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States |
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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
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**Currency**
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**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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5 - 1 THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation

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<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room</td>
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6 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola

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**Schedule Total**

11210.40

Schedule Total 35892.54

Schedule Total 2728.88

Schedule Total 13636.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
13174.69

**Schedule Total**  
70918.15

**Schedule Total**  
3195.72

**Schedule Total**  
3006.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
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**Schedule Total**
3006.96

**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<th>Snyder,Owain Spencer</th>
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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043
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16837 Addison Road Ste 500
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**Schedule Total** 3006.96

18 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Huddle Rooms | | 1.00 | EA | 4876.80 | 4876.80 | 10/12/2023 |

**Schedule Total** 4876.80

19 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Reception Task Chairs & Stools | | 1.00 | EA | 1468.72 | 1468.72 | 10/12/2023 |

**Schedule Total** 1468.72

20 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation | | 1.00 | EA | 17850.00 | 17850.00 | 10/12/2023 |

**Schedule Total** 17850.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Schedule Total:** 11538.18  
**Schedule Total:** 9149.06  
**Schedule Total:** 13850.00  
**Schedule Total:** 33354.30  
**Schedule Total:** 45733.60
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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*Schedule Total* 4925.00

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*Schedule Total* 27113.68

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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United States

**Excise Registration Code:** 2023-1436

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| 39   | 1   | Change Order #4 - Level 1 Lobby - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE | | 1.00 | EA | 43625.35 | 43625.35 | 11/27/2023 |
|      |     | (**Schedule Total** | 43625.35) |

| 40   | 1   | Change Order #4 - Bond Rider, Overtime and Delivery/Installation | | 1.00 | EA | 18887.50 | 18887.50 | 11/27/2023 |
|      |     | (**Schedule Total** | 18887.50) |

**Total PO Amount: 801270.99**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Able Machinery Movers LLC</td>
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<td>Grapevine TX 76051-6739</td>
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**Schedule Total**  
5480.00

**Total PO Amount**  
5480.00

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Authorized Signature
Purchase Order

NT752-NT00002522

Date: 10-12-2023

Revision:

Payment Terms: 30 days

Freight Terms: Dest. prepay & add

Ship Via: GROUND

Buyer: Roys, Jill Kathryn

Phone/Email: 940/369-5500

Jill.Roys@untsystem.edu

Supplier: 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total: 91.42

Schedule Total: 229.74

Schedule Total: 270.16

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 312.52

Schedule Total: 151.38

Authorized Signature
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
in/-0.004 in 0.25 in Thickness |  | Standard | 12 | BULK-RS-S30-12 | | 1.00 | EA | 38.75 | 38.75 | 10/12/2023
|  |  |  |  | TK91561126T Silicone Sheet |  |  |  |  |  | 
|  |  |  |  | Type Plain Backing |  |  |  |  |  | 
|  |  |  |  | Backing Type Non-Adhesive |  |  |  |  |  | 
|  |  |  |  | Color Red |  |  |  |  |  | 
|  |  |  |  | Durometer 30A Grade |  |  |  |  |  | 
|  |  |  |  | Standard Material |  |  |  |  |  | 
|  |  |  |  | Silicone Standards |  |  |  |  |  | 
|  |  |  |  | ASTM D2000 GE 306 |  |  |  |  |  | 
|  |  |  |  | Maximum Temperature 400 Degrees F |  |  |  |  |  | 
|  |  |  |  | Minimum Temperature -80 Degrees F |  |  |  |  |  | 
|  |  |  |  | Overall Length |  |  |  |  |  | 
|  |  |  |  | 1.00 EA | 38.75 | 38.75 | 10/12/2023 | 

Schedule Total 29.35

13 | ZUSA-TF-VAC-83 |  | 4.00 | EA | 8.61 | 34.44 | 10/12/2023 |
|  | TK91561127T Centering Ring |  |  |  |  |  |  | 
|  | Compatible Tube |  |  |  |  |  |  | 
|  | Outer Diameter 1 in |  |  |  |  |  |  | 
|  | Includes Screen No Inner Ring Material |  |  |  |  |  |  | 
|  | Stainless Steel |  |  |  |  |  |  | 
|  | Maximum Operating Temperature 320 |  |  |  |  |  |  | 
|  | Degrees F Recommended Sterilization |  |  |  |  |  |  | 
|  | Autoclave Compatible |  |  |  |  |  |  | 
|  | Flange Outside Diameter 1 37/64 in Vacuum Rat |  |  |  |  |  |  | 
|  | 4.00 | EA | 8.61 | 34.44 | 10/12/2023 | 

Schedule Total 34.44
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Schedule Total: 70.52

Schedule Total: 60.68

Schedule Total: 48.24
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Customer: University of North Texas  

Purchase Order Details:  
- **Order Number**: NT752-NT00002522  
- **Date**: 10-12-2023  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  

**Supplier**: Mavich Grainger Products  
- **Address**: 525 Commerce St, Southlake TX 76092, United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: UNT Discovery Park  

**Bill To**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

**Tax Exempt**: 
- **ID**:  

**Replenishment Option**: Standard  

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**Schedule Total**  
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DT Duplicate Dispatch Via Print**  
**Duplication Date Revision**  
NT752-NT00002522  
10-12-2023

**SUPPLIER**  
000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**SHIPPING TO**  
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UNT Discovery Park

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
33.48

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9.10

| 27   | 1   | N75001L         | 5.00| 15.61  | 78.05        | 10/12/2023|
|      |     | TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black |     |  |  |  |
|      |     | Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 |

**Schedule Total** 78.05

| 28   | 1   | 7580P100        | 5.00| 19.89  | 99.45        | 10/12/2023|
|      |     | TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell |

**Schedule Total** 99.45

Authorized Signature
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 99.45

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Authorized Signature
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### Attention:

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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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| Schedule Total | 18.34 |

| Schedule Total | 0.00 |

| Total PO Amount | 4025.47 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier: 0000001962 McMaster Carr Supply Company</th>
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<tbody>
<tr>
<td>6100 Fulton Industrial Blvd SW</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Date Revision**

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**Total PO Amount**

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## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days
- Dest, prepay & add

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier:
- 0000039639
- CONOVER COMPANY
- 4 Brookwood Ct
- Appleton WI 54914-8618
- United States

### Attention:
- Tori Nelson

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier Information:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item:

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### Schedule Total
- 4250.00

### Total PO Amount
- 4250.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DTPLICATE**

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**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000026531
Franklin Covey Client Sales, Inc.
PO Box 25127
Salt Lake City UT 84125-0127
United States

**SHIP TO:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-549

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**Schedule Total**
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**Total PO Amount**
28200.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount** 58.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Martha Frantz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
79.83

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005455  
Big Tex Trailer  
7700 US Hwy 380E  
Cross Roads TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9783.49

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft</td>
<td></td>
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<td>40262.88</td>
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<td>2 - 1</td>
<td>BG000001 Freight</td>
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**Schedule Total**  
- **40262.88**

**Schedule Total**  
- **1900.00**

**Total PO Amount**  
- **42162.88**

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039506 Mattice, Sarah Anne |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amy Cassidy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Due Date</th>
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<td>Jain Honorarium 11/16/23</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/13/2023</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00002534 | 10-12-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 | 

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>AM Design - Payment 2</td>
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<td>1.00</td>
<td>EA</td>
<td>6600.00</td>
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<td>10/12/2023</td>
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**Schedule Total** | **Total PO Amount**
---|---
6600.00 | 6600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012600  
**Forde, Steven Paul**  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:** Guest Lecturer Constitution Day  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 750.00  
**Extended Amt:** 750.00  
**Due Date:** 10/12/2023

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<td>1 - 1</td>
<td>Guest Lecturer</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
750.00  

**Total PO Amount**  
750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1144.64</td>
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**Schedule Total**
1144.64

**Total PO Amount**
1144.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>9.30 FB Commission</td>
<td>1.00</td>
<td>EA</td>
<td>1527.81</td>
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Schedule Total

Total PO Amount 1527.81
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Schedule Total  

2879.85

Total PO Amount  

2879.85
**Purchase Order**

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1737.65

**Total PO Amount**  
1737.65

Authorized Signature
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Supplier: 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012589  
Cross, David Scott  
400 Ridgecrest Cir  
Denton TX 76205-5408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
75.00

**Total PO Amount**  
150.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>Soccer Uniforms</td>
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<td>404.00</td>
<td>404.00</td>
<td>10/13/2023</td>
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**Total PO Amount**  
2397.00
**Purchase Order**

**Purchase Order Number**: NT752-NT00002544  
**Date**: 10-13-2023

**Supplier**: 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To**:  
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**Attention**: Alexis Greenlee  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>COMMERCE - RTF</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>8674.00</td>
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**Schedule Total**: 8674.00

**Total PO Amount**: 8674.00

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**Authorized Signature**
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<td>2.00</td>
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<td>439.20</td>
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<td></td>
<td>(WHOLE MOLECULE)</td>
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<tr>
<td>2</td>
<td>NORMAL RABBIT IGG</td>
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<td>45.00</td>
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Total PO Amount: **898.20**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 453.64

Total PO Amount: 453.64
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TEMED - 5 ml for catalyst for polyacrylamide gels</td>
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Schedule Total 24.00

Total PO Amount 24.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alienware X16 R1</td>
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<td>Dell 34 curved video conferencing monitor</td>
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Schedule Total | 2690.21

Schedule Total | 620.00

Total PO Amount | 3310.21

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>dB Technologies VIO S115 -Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258</td>
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**Schedule Total**  
2810.40

**Schedule Total**  
3533.14

**Schedule Total**  
14025.00

**Total PO Amount**  
20368.54

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063654 | Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Canon Financial (FY23)</td>
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**Schedule Total**  
1761.55

**Total PO Amount**  
1761.55

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Payment Terms Freight Terms Ship Via</td>
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<td>Buyer Phone/ Email Currency</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Invoice Details**

- **Supplier:** 0000039749 B&H Photo Video
- **PO Box:** 28072 New York NY 10087-8072 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Vickie Napier
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt Code:** 2023-1014

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<td>1 - 1</td>
<td>ATOMSUMSE1</td>
<td>ATSUMO19SE</td>
<td>1.00</td>
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<td>1723.68</td>
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**Schedule Total** 1723.68

**Total PO Amount** 1723.68
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tao Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

| 2 - 1    | Zhang-GF40256-TWU Subaward-Y3-over $25,000 |       | 1.00     | EA  | 167925.00 | 167925.00    | 10/13/2023 |

**Schedule Total**  
167925.00

**Total PO Amount**  
192925.00

---

**Authorized Signature**
**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**Purchase Order Number:** NT752-NT00002554
**Date:** 10-13-2023
**Revision:**

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**Buyer:** Roys, Jill Kathryn
**Phone/Email:** Jill.Roys@untsystem.edu

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<td>Metroplex Piano Inc</td>
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**Attention:** Vickie Napier

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### Item Details

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<tr>
<td>1 - 1 Yamaha CSP-150 Color: Black</td>
<td>2.00</td>
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<td>3149.25</td>
<td>6298.50</td>
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<td>2 - 1 Paul Jansen Piano Dolly</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039461
Ragan, Megan
12860 Vine St
New Haven IL 62867-2022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1    | Service Form Request  
- Megan Ragan BTIIC  
Telehealth Training Part 1 |       | 1.00     | EA  | 600.00   | 600.00      | 10/13/2023 |
|          | Schedule Total   |       |          |     |          | 600.00      |          |
| 2 - 1    | Service Form Request  
- Megan Ragan BTIIC  
Telehealth Training Part 2 |       | 1.00     | EA  | 600.00   | 600.00      | 10/13/2023 |
|          | Schedule Total   |       |          |     |          | 600.00      |          |

**Total PO Amount**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000051068  
Cameca Instruments Inc  
5470 Nobel Dr  
Madison WI 53711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 135960.00

**Total PO Amount:** 135960.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Summus Industries, Inc</td>
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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>Cable Cover for SFF</td>
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**Schedule Total**

| Total PO Amount | 105.45 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  
39.00  

**Total PO Amount**  
39.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000039575 Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24104 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Lidia Avisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 544.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 41163.51

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Authorized Signature
Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Authorized Signature**
Purchase Order

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Voertmans
1314 West Hickory
Denton TX 76201
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
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United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Excise Registration Code:** 2023-0992

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Total**  
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**Total**  
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**Total**  
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**Total**  
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**Total**  
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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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### Import Information

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 – 1 | DOCK, 42W, UNDERSURFACE SUPPORT RAIL | 4.00 | EA | 32.20 | 128.80 | 10/13/2023 |
| Schedule Total | | | | | 128.80 |

| 7 – 1 | DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT | 2.00 | EA | 743.36 | 1486.72 | 10/13/2023 |
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| 8 – 1 | DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL | 2.00 | EA | 228.62 | 457.24 | 10/13/2023 |
| Schedule Total | | | | | 457.24 |

| 9 – 1 | DOCK, 42W, UNDERSURFACE SUPPORT RAIL | 4.00 | EA | 32.20 | 128.80 | 10/13/2023 |
| Schedule Total | | | | | 128.80 |

| 10 – 1 | DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT | 2.00 | EA | 743.36 | 1486.72 | 10/13/2023 |
| Schedule Total | | | | | 1486.72 |

Authorized Signature
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 40149.72

Authorized Signature
## Purchase Order

**Vendor:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Terri Pierce

### Tax Exempt

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX  
**Dispatch Via Print**

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:  
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### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 7 – 1         | CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 134 |        | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |

#### Schedule Total  
51.64

| 8 – 1         | CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 136 |        | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |

#### Schedule Total  
51.64

| 9 – 1         | CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 138 |        | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |

#### Schedule Total  
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| 10 – 1        | CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 140 |        | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |

#### Schedule Total  
51.64

| 11 – 1        | CASEGOODS,LOCK CORE |        | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |

#### Schedule Total  
51.64

Authorized Signature
Purchase Order

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

Attention: Terri Pierce

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Schedule Total: 51.64

Schedule Total: 51.64

Schedule Total: 51.64

Schedule Total: 1286.94

Schedule Total: 2212.56

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Terri Pierce
**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Line/Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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17 - 1 | WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET. |  |  | 2.00 | EA | 515.76 | 1031.52 | 10/13/2023
**Schedule Total** | &nbsp; | &nbsp; | &nbsp; | &nbsp; | &nbsp; | 2212.56 | &nbsp; |

18 - 1 | WAVEWORKS, 24DX90W, SURFACE, RECTANGULAR, HPL. |  |  | 2.00 | EA | 438.77 | 877.54 | 10/13/2023
**Schedule Total** | &nbsp; | &nbsp; | &nbsp; | &nbsp; | &nbsp; | 877.54 | &nbsp; |

19 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 130 |  |  | 4.00 | EA | 12.91 | 51.64 | 10/13/2023
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20 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 132 |  |  | 4.00 | EA | 12.91 | 51.64 | 10/13/2023
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21 - 1 | WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL |  |  | 1.00 | EA | 2313.56 | 2313.56 | 10/13/2023
**Schedule Total** | &nbsp; | &nbsp; | &nbsp; | &nbsp; | &nbsp; | 2313.56 | &nbsp; |

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Terri Pierce

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<td>23 - 1</td>
<td>STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL</td>
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<td>26 - 1</td>
<td>ACCESSORIES, POWER GROMMET, SILVER</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500

- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<td>2826.00</td>
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**Schedule Total**

|                       | 2826.00                  |

| 28 - 1   | Project Management Services |     | 1.00    | EA  | 65.00   | 65.00        | 10/13/2023  |

**Schedule Total**

|                       | 65.00                    |

| 29 - 1   | Design Services           |     | 4.00    | EA  | 75.00   | 300.00       | 10/13/2023  |

**Schedule Total**

|                       | 300.00                   |

**Total PO Amount**

| 40073.37 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
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<tbody>
<tr>
<td>Address: 16837 Addison Road Ste 500</td>
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</tr>
<tr>
<td>Addison TX 75001-5610</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs</td>
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<td>8.00</td>
<td>EA</td>
<td>853.76</td>
<td>6830.08</td>
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Schedule Total: 6830.08

| 2 - 1    | Arwyn Guest Chair - Metal Leg |        | 8.00     | EA  | 1032.70  | 8261.60      | 10/13/2023 |

Schedule Total: 8261.60

| 3 - 1    | Delivery & Installation |        | 1.00     | EA  | 360.00   | 360.00       | 10/13/2023 |

Schedule Total: 360.00

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Total PO Amount: 15451.68

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Authorized Signature

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<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back</td>
<td>20.00</td>
<td>EA</td>
<td>242.44</td>
<td>4848.80</td>
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<td>GOBI Midback Lounge Chair</td>
<td>4.00</td>
<td>EA</td>
<td>1122.00</td>
<td>4488.00</td>
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<td>3 - 1</td>
<td>GOBI Midback Lounge Chair - Fabric Silica</td>
<td>2.00</td>
<td>EA</td>
<td>1056.00</td>
<td>2112.00</td>
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<td>4 - 1</td>
<td>Hexy Highback Mesh Back Standard Synchro w/ Seat</td>
<td>10.00</td>
<td>EA</td>
<td>349.36</td>
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<td>Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat</td>
<td>54.00</td>
<td>EA</td>
<td>337.04</td>
<td>18200.16</td>
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**Schedule Total**

- 4848.80
- 4488.00
- 2112.00
- 3493.60
- 18200.16

**Total**

- 4848.80

**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>Hexy Highback Mesh Back Standard Synchro</td>
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| 7 - 1    | Delivery & Installation | | 1.00 | EA | 2480.00 | 2480.00 | 10/13/2023 |
|          |                 |        |          |     |          |              |          |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>HEXAKIS BROMOMETHYL BENZENE 1G</td>
<td>H09011G</td>
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<td>DIBNZOYL PEROXID 97 DRY W 50G</td>
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**Total PO Amount:** 367.47

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
<td>94.00</td>
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**Schedule Total**  
2150.00

**Total PO Amount**  
54038.00

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Authorized Signature
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# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002577 10-13-2023

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu

**Suppliers:**

- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>93732070</td>
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<td>MDKNT TOUCH 93732090 LG</td>
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<td>MDKNT TOUCH 93732100 XL</td>
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**Total PO Amount** 522.16

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mark Glicer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

| 379.00 |

**Total PO Amount**

| 379.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States  

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1.00</td>
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<td>14822.10</td>
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<td>CON 2/10 - Black Long Roof Top</td>
<td>1.00</td>
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<td>CON 3/10 - Cargo Box</td>
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<td>4 - 1</td>
<td>CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn</td>
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<td>5 - 1</td>
<td>CON 5/10 - Fold Down Windshield</td>
<td>1.00</td>
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<td>CON 7/10 - Driver/Passenger Side Mirrors</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 250.00

Total PO Amount: 250.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature
### Purchase Order

**Supplier:** 000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total:** 4806.36

**Schedule Total:** 200.20

**Schedule Total:** 908.44

**Schedule Total:** 37.44

**Schedule Total:** 535.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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**Attention:** Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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<td>Corner Mount Bracket, White</td>
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<td>2X4MP (8MP) MULTI-</td>
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Schedule Total: 12281.50

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Schedule Total: 593.04

Schedule Total: 274.77

Schedule Total: 4670.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts)</td>
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5</td>
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**Schedule Total**  
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**Purchase Order**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Snyder, Owain Spencer |

**Phone/ Email**

| 940/369-5500 Owain. Snyder@untsystem.edu |

**Supplier:** 0000026263

All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**

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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**19997.28**

| 9 - 1 | 3X4MP (12MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H |
| 4.00 EA | 1934.85 | 7739.40 | 10/13/2023 |

**7739.40**

| 10 - 1 | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE |
| 12.00 EA | 42.08 | 504.96 | 10/13/2023 |

**504.96**

| 11 - 1 | WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for quad and tri lens sensors + mounts) |
| 12.00 EA | 42.54 | 510.48 | 10/13/2023 |

**510.48**

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

### Item Details

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<td>CEILING SURFACE MOUNT BRACKET. BACKBOX FOR ANSI NPSM (PARALLEL PIPETHREADS) 3/4&quot; CONDUIT, COMPATIBLE WITH WV-S857X/S856X/S854X, WHITE.</td>
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### Total PO Amount

| Total PO Amount | 47864.63 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>1 - 1 Potassium tert-butoxide, reagent grade, 98%, 25g</td>
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<td>34.16</td>
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**Schedule Total:** 20.00

**Total PO Amount:** 54.16

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier**: 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

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**Attention**: Vickie Napier

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Contra-bass Clarinet</td>
<td>Selmer Paris Model 41</td>
<td>Contra Bass</td>
<td>3.00</td>
<td>EA</td>
<td>30677.00</td>
<td>92031.00</td>
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**Schedule Total**  
92031.00

**Total PO Amount**  
92031.00

Authorized Signature
**Suppliers:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton Texas 76205  
United States  

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<td>1 - 1</td>
<td>#2 (ATH MKT) Take Flight T-s</td>
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5488.65
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Authorized Signature**

**Purchase Order**  
NT752-NT00002588  
10-13-2023

**Dispatch Via Print**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1100.00</td>
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers: 0000006227**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
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<td>4.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>SYBR SAFE DNA GEL STAIN</td>
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<td>14955234</td>
<td>10 ML SEROLOGICAL PIPET 200/CS</td>
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**Schedule Total**  
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**Schedule Total**  
196.00

**Total PO Amount**  
586.92

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>FY24 TKE Blanket</td>
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**Total PO Amount**
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<td>2023 KitchenAid Championship Sponsorship</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
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<td>1650.90</td>
<td>8254.50</td>
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<td>Dell 24 USB-C Hub monitor -P2422HE</td>
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<td>250.00</td>
<td>2500.00</td>
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<td>3</td>
<td>Conferencing Soundbar SB522A</td>
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**Schedule Total**

- Dell Latitude 5440 i5,16, 256: 8254.50
- Dell 24 USB-C Hub monitor -P2422HE: 2500.00
- Conferencing Soundbar SB522A: 275.00

**Total PO Amount**: 11029.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>1</td>
<td>Provides access to all &quot;Enterprise&quot; editionDonorSearch ProspectView OnlineModules with screening/API credits included</td>
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<td>DSAi machine-learning scoring for HigherEducation organization. Includesinteractive visualization, export capability, in addition to current DS contract.</td>
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<td>User license for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
<td>1.00</td>
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**Supplier:** 0000034104  
DonorSearch  
11245 Dovedale Ct  
Marriottsville MD 21104-1644  
United States

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**Attention:** Yvonne Penaluna  
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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Trevor Sisk
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MB16AMT ASUS ZenScreen Touch MB16AMT</td>
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**Schedule Total**  
412.00

**Total PO Amount**  
412.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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Excise Registration Code: 2023-1025

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**Schedule Total**  
77.96 + 278.55 + 231.78 + 2280.00 + 191.58 + 288.77 = **3290.42**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

288.77

208.96

57.16

29.60

570.32

265.27

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Total PO Amount | 3069.21

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Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
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**Schedule Total** 656.98

|          |                  |        |          |     |          |              |              |
|          |                  |        | 1.00     | EA  | 13.00    | 13.00        | 10/16/2023   |
|          | DELL MOUSE MS116,US, CUS | | | | | |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
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|          |                  |        |          |     |          |              |              |

**Schedule Total** 13.00

|          |                  |        | 1.00     | EA  | 15.00    | 15.00        | 10/16/2023   |
|          | CUS,KYBD,104,US,OT, KB216-E,PMX | | | | | |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
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**Schedule Total** 15.00

|          |                  |        | 1.00     | EA  | 220.00   | 220.00       | 10/16/2023   |
|          | Dell Thunderbolt 4 Dock WD22TB4 | | | | | |
|          |                  |        |          |     |          |              |              |
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**Schedule Total** 220.00

**Total PO Amount** 904.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
167.84

**Total PO Amount**
167.84
**Purchase Order**

**Purchase Order Number:** NT752-NT00002608  
**Date:** 10-16-2023  
**Revision:**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PA540525 EYA3 ANTIBODY</td>
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**Schedule Total**  
433.85

|          |                   |        |          |     |          |              |          |
| 2 – 1    | PA552113 EYA4 ANTIBODY |        | 1.00     | EA  | 447.35   | 447.35       | 10/16/2023 |
|          |                   |        |          |     |          |              |          |

**Schedule Total**  
447.35

|          |                   |        |          |     |          |              |          |
| 3 – 1    | PA565034 EYA1 ANTIBODY |        | 1.00     | EA  | 446.45   | 446.45       | 10/16/2023 |
|          |                   |        |          |     |          |              |          |

**Schedule Total**  
446.45

**Total PO Amount**  
1327.65

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>HTB132 MDAMB468</td>
<td>BREAST ADENOCARCINOMA</td>
<td>1.00</td>
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**Schedule Total**  
541.00

**Total PO Amount**  
541.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| Address: 3110 Antoine Dr  
| Houston TX 77092  
| United States |

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>GOAT ANTI-MOUSE IGG HRP CONJUG</td>
<td>710453</td>
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**Schedule Total:** 107.96

**Total PO Amount:** 107.96

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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>1</td>
<td>37574</td>
<td>1 STEP ULTRA TMB BLOTTING SOLU</td>
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<td>236.91</td>
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Schedule Total | 236.91 |

Total PO Amount | 236.91 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000039749 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Emily Munthe | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>SanDisk 2TB Extreme PRO Portable SSD V2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.99</td>
<td>159.99</td>
<td>10/16/2023</td>
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| 2 - 1    | SanDisk 500GB Extreme Portable SSD V2 (Black) |               | 4.00     | EA  | 64.99    | 259.96       | 10/16/2023 |
|          |                                    |                       |          |     |          |              |         |
|          |                                    |                       |          |     |          |              |         |
|          | Schedule Total                     |                       |          |     |          | 259.96       |         |

Total PO Amount 419.95
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
33.85

**Total PO Amount**  
33.85
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000032562
Vaupell Molding&Tooling
dba S-Bio Corp
20 Executive Dr
Hudson NH 03051-4902
United States

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**Attention:** Russell Jordan
**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
576.00

**Total PO Amount**
576.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**QIAGEN NORTH AMERICA HOLDINGS, INC**
PO Box 5132
Carol Stream IL 60197-5132
United States

**Buyer**
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention:**
Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

760.00

**Total PO Amount**

760.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

|                    | 150.00 |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Tax Exempt ID:

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**Authorized Signature**
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**Purchase Order**

**Supplier:** University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 24000.00

Total PO Amount: 24000.00
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<tr>
<th>Supplier: Possible Missions Inc Fisher Scientific</th>
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**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td><strong>Supplier:</strong> 000006227</td>
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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total: 5158.36

Schedule Total: 6312.17

Schedule Total: 965.50

Schedule Total: 4682.06

Schedule Total: 1516.09

Schedule Total: 5589.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
5589.00

**Total PO Amount**  
24223.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000039654
Recreation Supply Company
PO Box 2757
Bismarck ND 58502-2757
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 6364.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 00000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Tax Exempt ID:
Mfg ID

Quantity
UOM
Replenishment Option:
Standard

PO Price
Extended Amt
Due Date

1 - 1 STEMdiff Dorsal Forebrain Org Diff Kit

1.00 EA 639.00 639.00 10/16/2023

Schedule Total

639.00

2 - 1 Freight

1.00 EA 95.00 95.00 10/16/2023

Schedule Total

95.00

Total PO Amount

734.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Order Details

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
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<td>2TAN2 TK91740998T Cable Material 304 Stainless Steel Uncoated Coating Material None Strand Type 1 x 19 Cable Size 3/16 in Outside Dia. 3/16 in Length 25 ft Working Load Limit 940 lb Wire Rope End Type None</td>
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<td>PBN18200 TK91740999T Brads T-Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity – Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
88.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc | Ship To: | Attention: Glenda Shelton | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Glenda Shelton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1700.00

Schedule Total: 170.00

Total PO Amount: 1870.00

Authorized Signature
**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 338.35

**Total PO Amount** 338.35

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>46.89</td>
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**Total PO Amount**

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<td>1785.71</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1-1</td>
<td>F901450G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.51</td>
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<td>10/16/2023</td>
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<td></td>
<td>FLASK SCHLENK GLS</td>
<td>14/20</td>
<td>50ML</td>
<td></td>
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<td>2-1</td>
<td>D451414</td>
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<td></td>
<td>DISTILLING RECVR D-S</td>
<td>14/20</td>
<td>5ML</td>
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<td>3-1</td>
<td>166250500</td>
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<td>44.27</td>
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<td></td>
<td>CHLOROFORM-D 99.8</td>
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Total PO Amount: 243.06
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PowerUp SYBR Green Master Mix for qPCR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>456.00</td>
<td>912.00</td>
<td>10/16/2023</td>
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Schedule Total  
912.00

Total PO Amount  
912.00
Purchase Order

Piece: 1 of 1

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>PSR12223</td>
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<td></td>
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<td>2.00</td>
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<td>146.00</td>
<td>292.00</td>
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Schedule Total 292.00

Total PO Amount 292.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<tr>
<th><strong>Supplier:</strong> Possible Missions Inc Fisher Scientific</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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</table>
| 3110 Antoine Dr  
Houston TX 77092  
United States | Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>S25490 POTASSIUM HYDRO PHTHALATE 100G</td>
<td></td>
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<td>4.00</td>
<td>EA</td>
<td>12.23</td>
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Authorized Signature
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Supplier: 0000015990
Lancaster Independent School District
422 S Centre Ave
Lancaster TX 75146
United States

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Supply:
Item/Description
Quantity UOM
PO Price Extended Amt Due Date
1.00 EA 291.60 291.60 10/17/2023

Schedule Total 291.60

Total PO Amount 291.60

Authorized Signature
Purchase Order

**Supplier:** 0000039239
Cooper, Blake
13701 Montfort Dr Apt 1141
Dallas TX 75240-1204
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>9.29 VB ESPN Color</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/16/2023</td>
<td>250.00</td>
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<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>10.13 VB ESPN Color</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/16/2023</td>
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**Total PO Amount:** 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039688  
Slate Group  
6024 45th St  
Lubbock TX 79407-3706  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MGSF Welcome Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6577.20</td>
<td>6577.20</td>
<td>10/16/2023</td>
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</tbody>
</table>

**Schedule Total**  
6577.20

**Total PO Amount**  
6577.20

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026263 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Frank Oliver | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|---------------------------------------------------------------|------------------------|-----------------------------------------------|
| All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States | | | |

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** |
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<table>
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<tr>
<th>Replenishment Option: Standard</th>
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<td>Schedule Total</td>
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| Schedule Total | 15.00 |
| Schedule Total | 598.58 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<tr>
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## Payment Terms

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<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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## Buyer

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>Buehler, Division of Illinois Tool Works</td>
<td>41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States</td>
</tr>
</tbody>
</table>

## Attention

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## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MasterMet 2 Suspension, 64 Oz</td>
<td></td>
<td>3.00 EA</td>
<td>144.00</td>
<td>432.00</td>
<td>10/16/2023</td>
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## Total PO Amount

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<td>MasterMet 2 Suspension, 64 Oz</td>
<td></td>
<td>3.00 EA</td>
<td>144.00</td>
<td>432.00</td>
<td>10/16/2023</td>
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Schedule Total: 432.00

Total PO Amount: 432.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States  

**Ship To:**

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BBALL cold sparks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/16/2023</td>
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**Schedule Total**  
6000.00  

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>109.75</td>
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<td><strong>Schedule Total</strong></td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>1.00</td>
<td>CYL</td>
<td>332.86</td>
<td>332.86</td>
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**Total PO Amount** 442.61
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<tr>
<td>1 - 1</td>
<td>31DK58 TK91841517T Recycled Material Trash Bag</td>
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<td>70.00</td>
<td>EA</td>
<td>25.84</td>
<td>1808.80</td>
<td>10/16/2023</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2LEF7 TK91841518T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean</td>
<td></td>
<td>48.00</td>
<td>EA</td>
<td>3.63</td>
<td>174.24</td>
<td>10/16/2023</td>
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<tr>
<td>3 - 1</td>
<td>2NTH2 TK91841519T Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in Thickness 7/8 in</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>23.02</td>
<td>138.12</td>
<td>10/16/2023</td>
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Schedule Total 1808.80

Schedule Total 174.24

Schedule Total 138.12
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Antimicrobial No Handle Material Not Applicable Handle Color Not Applicable Pad Color White Seri 93-10165 TK91841520T HEPA Filter Color White Filter Material Paper Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in Overall Width 1 5/8 in Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab</td>
<td>Standard</td>
<td></td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>29.99</td>
<td>1499.50</td>
<td>10/16/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>BD-1002-NPF-M Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
<td></td>
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<td>20.00</td>
<td>EA</td>
<td>10.99</td>
<td>219.80</td>
<td>10/16/2023</td>
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**Schedule Total**  
138.12  
1499.50  
219.80

**Authorized Signature**
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>6 - 1</td>
<td>BD-1003-NPF-L</td>
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<td>TK91841522T</td>
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<td>Level AQL 1.5 Color</td>
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<td>Glove Type General</td>
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<td>Nitrile Medical Glove</td>
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<td>Type Exam Palm</td>
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**Schedule Total**  
234.60

**Total PO Amount**  
4075.06

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Face Paint- Maniacs</td>
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<td>989.67</td>
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**Schedule Total:** 989.67

**Total PO Amount:** 989.67
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>N-METHYL-N-(TRIMETHYSILYL) TRIFLUOROACET, N-METHYL-N-(TRIMETHYLSILYL) TRIFLUOROACET</td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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<td>9.2 Statcrew</td>
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Total PO Amount: 150.00
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States</td>
<td>Attention: Konni Stubblefield Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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<td>1750.00</td>
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<td>2023.Oct Summus non usb hub</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>10013CV DMEMW/GLN HIGLU PYR6X500 6/CS</td>
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<td>1.00 CS 194.70</td>
<td>194.70 10/16/2023</td>
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**Total PO Amount**

252.48

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvis Orzek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002654 10-17-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

Currency

Supplier:
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To:

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Attention: Marvis Orzek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID
Sch
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Amazon Gift Cards
3.00 EA
50.00
150.00 10/17/2023
Schedule Total 150.00

2 - 1 Gift Cards
3.00 EA
30.00
90.00 10/17/2023
Schedule Total 90.00

3 - 1 Amazon Gift Card
3.00 EA
20.00
60.00 10/17/2023
Schedule Total 60.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 – 1</td>
<td>63A1367820A</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Nickel Metal, Powder</td>
<td>1.00</td>
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**Schedule Total**  
165.49

**Total PO Amount**  
165.49
**Purchase Order**

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<td>CHLOROBENZENE, REAGENTPLUS, 99%</td>
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<td>HYDROGEN PEROXIDE 30% (W/W) SOLUTION, C&amp;</td>
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**Schedule Total**

- 452.00
- 364.00

**Total PO Amount**

- 816.00

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Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

577.60

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**SUPPLIER:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
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**ATTENTION:** Donovan Ford
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**EXCISE REGISTRATION CODE:** 2023-1026

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<td>BPA412P4 METHANOL CERT ACS 4L POLY</td>
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**SCHEDULE TOTAL**

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**TOTAL PO AMOUNT**

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**AUTHORIZED SIGNATURE**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
24450.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000039749
*B&H Photo Video*
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Joshua Ibarra
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>C-4228 Compact AC DC Charger for NP-FW50 Battery</td>
<td>WACSONPFW50</td>
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**Schedule Total**

14.96

**Total PO Amount**

14.96

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Authorized Signature
Purchase Order

Authorized Signature

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<td>Barraza,Ashley</td>
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<td>Vickery Meadow Youth Development Foundat</td>
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Supplier: 0000039588
Vickery Meadow Youth Development Foundat
7110 Holly Hill Dr
Dallas TX 75231-5207
United States

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Attention: Vickie Napier Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 1896.00

Total PO Amount 1896.00
### Purchase Order

**Supplier:** 0000036106  
In Depth Events, Inc  
100 Highridge Farms Rd  
McKinney TX 75069  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>In Depth Events - Hear the World</td>
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**Schedule Total**  
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**Total PO Amount**  
24735.00

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Authorized Signature
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<td>Lift Gate for the Isuzu box truck</td>
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Schedule Total       7932.25

Total PO Amount       7932.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**
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**Attention:** Facilities

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
12000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002666  
10-17-2023

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Hord</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONED ADVANTAGE, ORIGINAL ORDER 1378474</td>
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<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
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<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount:** 8786.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000017018 Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

### Ship To:  
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### Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000033694
Riddell All American Sports
7501 Performance Ln
North Ridgeville OH 44039-2765
United States

### Ship To:
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### Attention:
Mike Villa

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Helmets and Helmet Parts | | | 1.00 | EA | Standard | 48000.00 | 48000.00 | 10/17/2023 |

**Schedule Total**

48000.00

**Total PO Amount**

48000.00

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Authorized Signature
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<th>Supplier:</th>
<th>Lonza Walkersville Inc 8830 Biggs Ford Rd Walkersville MD 21793-0127 United States</th>
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<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 378.00

Total PO Amount: 378.00

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000052303
Duran Photography
4410 Spanish Oak Cir
Corinth TX 76208-4806
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RoyAnn Cox

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
750.00

**Total PO Amount**
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Authorized Signature

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Purchase Order

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Line- Sch Item/Description Mfg ID
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Authorized Signature
**Purchase Order**

**Supplier:** 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>150000.00</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Sea To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Carnegie Dartlet LLC</th>
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<tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

450000.00

**Total PO Amount**

450000.00

**Authorized Signature**
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000023434
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

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## DUPLEXEME

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## Supplier

- **ID:** 0000035936  
- **Name:** Tschanz-Egger, Jean Louise  
- **Address:** W12081 Lewis Ln  
- **City:** Stockholm  
- **State/Zip:** WI 54769  
- **Country:** United States

---

## Attention

- **Sign:** Jerry Aul
- **Bill To:** UNT System Business Service Center  
  **Contact:** invoices@untsystem.edu  
  **Address:** 1112 Dallas Dr., Ste. 4200  
  **City/State/Zip:** Denton TX 76205  
  **Country:** United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

SUPPLIER: 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

ATTENTION: Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard  
**Total PO Amount:** 2472.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016605  
Thermo Fisher Scientific Chemicals Inc  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
57.10

Total PO Amount  
57.10

Authorized Signature

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Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
108.28

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000010288 Summus Industries, Inc</th>
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| Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205 United States |

**Excise Registration Code:** 2023-1025

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 74.61  
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**Total PO Amount:** 194.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039716  
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<th>Supplier</th>
<th>IMPress Graphics</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>733 Fort Worth Dr Ste 100, Denton TX 76201-7100, United States</td>
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</table>

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>RV Parking Signs</td>
<td>8</td>
<td>1.00 EA</td>
<td>274.75</td>
<td>274.75</td>
<td>10/17/2023</td>
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**Schedule Total:** 274.75

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**Total PO Amount:** 11292.05

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000039471
Linker, Brayden Robert
2504 Cross Haven Dr
Flower Mound TX 75028-2483
United States

**Ship To:**
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**Attention:** Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039471
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WBB- Recruiting Videography</td>
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<td>100.00</td>
<td>300.00</td>
<td>10/17/2023</td>
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**Schedule Total:**
300.00

**Total PO Amount:**
300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>1 - 1</td>
<td>FLBP166500 SDS 500G</td>
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<td>81.34</td>
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<td>10/17/2023</td>
<td>Standard</td>
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**Schedule Total**  
81.34

**Total PO Amount**  
81.34

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>17.00</td>
<td>EA</td>
<td>30.76</td>
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<td>2 - 1</td>
<td>ARGON, INDUSTRIAL GRADE Size: 300</td>
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<td>4.00</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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<td>108.80</td>
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<td>4 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>5 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE Size: 300</td>
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**Total PO Amount** 809.62

Authorized Signature
**Purchase Order**

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<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002692</td>
<td>10-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026584 Fonteva LLC</td>
<td>4420 N Fairfax Dr Ste 500 Arlington VA 22203 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Richard Owens</td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>4420 N Fairfax Dr Ste 500 Arlington VA 22203 United States</td>
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</table>

**Line Item Details**

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fonteva Annual Renewal FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14723.83</td>
<td>14723.83</td>
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**Total PO Amount**

14723.83

**Authorized Signature**

This document is reproduced for reporting purposes only.
# Purchase Order

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<tr>
<th>Supplier: 0000005024</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Les St Clair</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>C&amp;G Electric</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2901 FM 156 North</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Krum TX 76249</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>United States</td>
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<th>Attention: Les St Clair</th>
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<tr>
<td>2901 FM 156 North</td>
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<tr>
<td>Krum TX 76249</td>
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<td>United States</td>
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<th>Attention: Les St Clair</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>C&amp;G Electric</td>
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<tr>
<td>2901 FM 156 North</td>
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<tr>
<td>Krum TX 76249</td>
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<th>Attention: Les St Clair</th>
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<tbody>
<tr>
<td>C&amp;G Electric</td>
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<td></td>
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</tr>
<tr>
<td>2901 FM 156 North</td>
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<td></td>
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</tr>
<tr>
<td>Krum TX 76249</td>
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## Table

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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C&amp;G Electric Invoice</td>
<td>42758</td>
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<td>EA</td>
<td>324.00</td>
<td>324.00</td>
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</table>

**Schedule Total**

324.00

**Total PO Amount**

324.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<tr>
<td>NT752-NT00002694</td>
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<table>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>50# bg Salt Pellets</td>
<td>60.00</td>
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<td>11.80</td>
<td>708.00</td>
<td>10/17/2023</td>
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**Schedule Total** 708.00

**Total PO Amount** 708.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>HD Supply Facilities</td>
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<tr>
<td>Maintenance, Ltd.</td>
</tr>
<tr>
<td>PO Box 844727</td>
</tr>
<tr>
<td>Dallas TX 75284-4727</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Duracell Pro Intense AAA battery</td>
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<td>1.00</td>
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<td>96.90</td>
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<td>Clear corner guards</td>
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<td>Melnor Industrial Pistol Nozzle</td>
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<td>Duracell Pro Intense AA Battery</td>
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<td>1.00</td>
<td>EA</td>
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</table>

### Total PO Amount

| Total PO Amount | 608.20 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TLC POLYESTER SHEET</td>
<td>5X20 PK/50</td>
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<td>167.00</td>
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<tr>
<td>2 - 1</td>
<td>POLYGRAM SILICA GEL-G</td>
<td>25/PK</td>
<td>1.00</td>
<td>PK</td>
<td>179.00</td>
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**Schedule Total**  
167.00

**Schedule Total**  
179.00

**Total PO Amount**  
346.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>OCTYLPHOSPHONIC ACID, 97%, OCTYLPHOSPHONIC ACID, 97%</td>
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**Schedule Total** 148.20

**Total PO Amount** 148.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006629  
Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States

### Ship To:
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### Attention:
Jami Thomas

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 3971.82

**Total PO Amount**: 3971.82

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Supplier:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12582.00

**Total PO Amount**  
12582.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:**  
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**Buyer:**  
Snyder, Owain Spencer  
Phone/Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total

- **8650.00**

Total PO Amount

- **8650.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 8882.50 | 8882.50 | 10/18/2023 |
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| **Total PO Amount** | | | | | | |
| | | | | | 8882.50 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
631.18

**Total PO Amount**
631.18
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 3960.55 3960.55 10/18/2023

Schedule Total 3960.55

Total PO Amount 3960.55

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000014626 ColorDynamics Inc 200 East Bethany Drive Allen TX 75002 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
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Supplier: 0000039699
Field,Laja
4190 S Mount Olympus Way
Salt Lake City UT 84124-3437
United States

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Supplier: 0000039699
Field,Laja
4190 S Mount Olympus Way
Salt Lake City UT 84124-3437
United States

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Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Tax Exempt Option: | Replenishment Option: | Standard |
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Schedule Total 7100.00
Total PO Amount 7100.00

Authorized Signature
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Schedule Total | 200.00

Total PO Amount | 200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Christa Lim

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Standard

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 70.65

**Schedule Total:** 82.56

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Total PO Amount: 1192.09

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Attention: Kristi Burns

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**
**Mfg ID**

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<tr>
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<td>GMP Amendment</td>
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**Total PO Amount:** 92397.03
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Demolish 220 West Prairie - IDIQ Service Order</td>
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<td>1.00</td>
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**Schedule Total:** 11360.00

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**Schedule Total:** 0.01

**Total PO Amount:** 11360.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Leslie St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>01528MCB TK91954301T Wireless Weather Station Series AcuRite Iris Power Source 4 AA Alkaline or Lithium Batteries Sensor 6 AA Alkaline Batteries Display 5V Power Adapter Display Display Screen Type Color LCD Data Update Frequency 18 sec Wind Speed 30 sec Wind Dir</td>
<td>0</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.98</td>
<td>242.98</td>
<td>10/18/2023</td>
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<td>2 - 1</td>
<td>05081 TK91954302T Carburetor Cleaner Base Type Solvent Container Type Aerosol Spray Can Container Size 20 oz Net Weight 16 oz Product Form Aerosol Boiling Point 133 Degrees F Butyl-Free Butyl-Free Chlorinated/Non Chlorinated Non-Chlorinated Flammability Flamma</td>
<td>0</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>10.67</td>
<td>64.02</td>
<td>10/18/2023</td>
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**Schedule Total**  
242.98

**Schedule Total**  
64.02

**Total PO Amount**  
307.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Eclipse FN1 Electrophysiological Research Microscope</td>
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<td>29388.65</td>
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**Schedule Total**
29388.65

**Total PO Amount**
29388.65

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>SMZ1270 Stereomicroscope with LED Diascopic Stand</td>
<td>1.00</td>
<td>EA</td>
<td>8465.85</td>
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<td>10/18/2023</td>
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**Schedule Total** 8465.85

**Total PO Amount** 8465.85

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Payment Terms | 30 days |  |
| Freight Terms | Dest, prepay & add |  |
| Ship Via | GROUND |  |

**Supplier:** 00000033350  
Flock Group INC DBA Flock Safety  
PO Box 207576  
NW Ste 210  
Dallas TX 75320-7576  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2074

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<td>INV-23763 / Flock Safety Falcon</td>
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<td>15.00</td>
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<td>2500.00</td>
<td>37500.00</td>
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| 2 - 1    | INV-21506 / Flock Safety Falcon Service |        | 2.00     | EA  | 3000.00  | 6000.00      | 10/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **6000.00**  |          |

| 3 - 1    | INV-21506 / Professional Services - Existing Infrastructure Implementation Fee Installation |        | 2.00     | EA  | 150.00   | 300.00       | 10/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **300.00**   |          |

**Total PO Amount**  
43800.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039454  
GhostMail  
4535 S Harvard Ave  
Tulsa OK 74135  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 1.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
1120.00

**Total PO Amount**  
1120.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 391.08

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Purchase Order Number:** NT752-NT00002724
**Date:** 10-18-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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- 116.85
- 194.00
- 135.97
- 285.16
- 343.00
- 360.12

**Total Schedule**

116.85
194.00
135.97
285.16
343.00
360.12

**Total**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1713.10
Purchase Order

supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 207.00

Total PO Amount 207.00
**Purchase Order**

**University of North Texas**
UNCH System Business Service Center
Denton TX 76205
United States

| SUPPLIER: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States |
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Seller:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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**Attention:** Crystal Garrett  
CG24124  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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1333.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

81.93

**Total PO Amount**

81.93

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>0000028197 Univ of Texas Health Sci Ctr/San Antonio 7703 Floyd Curl Dr Mail Code 7730 San Antonio TX 78229 United States</td>
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**Schedule Total** 7482.00

| 2 - 1 | GF000028-2 Subaward Agreement Yr 2 | | 1.00 | EA | 10036.00 | 10036.00 | 10/19/2023 |

**Schedule Total** 10036.00

**Total PO Amount** 17518.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032428
Doty, John
124 Fern Cv
Oxford MS 38655-7087
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039235
Simpson, Owen
5800 Saintsbury Dr Apt 103
The Colony TX 75056-5464
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

**SHIP TO:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
175.00

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000039163  
Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000034162 Burkman, Aaron Stanley |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |

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175.00

**Total PO Amount**

175.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039247  Carrico, Blake Andrew
905 Cleveland St Apt 1102  Denton TX 76201-6861  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn 940/369-5500  Jill.Roys@untsystem.edu

Attention: Pilar Bradfield  Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200
Denton TX 76205  United States

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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**

0000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
175.00

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00002739

**Date:** 10-19-2023

**Revision:**

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**Supplier:** 0000034384

Freeman, Kristian

201 Inman St Apt 5204

Denton TX 76205-7160

United States

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Suppliers Phone:**

**Freight:**

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**Total PO Amount:** 150.00

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Supplemental Information

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United States

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Total PO Amount: 254.17
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
538478.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter</td>
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Schedule Total            138.00

Total PO Amount           138.00

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<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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<td>308.75</td>
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Schedule Total

| 26.60 |
| 134.90 |
| 80.75 |
| 204.25 |
| 308.75 |

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<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| 12 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL) |        | 1.00     | EA  | 113.05   | 113.05       | 10/19/2023    |
|          |                                   |        |          |     |          |              |               |
|          | **Schedule Total**                |        |          |     |          | **113.05**   |               |

| 13 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L) |        | 1.00     | EA  | 1165.65  | 1165.65      | 10/19/2023    |
|          |                                   |        |          |     |          |              |               |
|          | **Schedule Total**                |        |          |     |          | **1165.65**  |               |

| 14 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) |        | 1.00     | EA  | 688.75   | 688.75       | 10/19/2023    |
|          |                                   |        |          |     |          |              |               |
|          | **Schedule Total**                |        |          |     |          | **688.75**   |               |

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Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**0000037275**
Leaderboard
3310 Keller Springs Rd Ste 110
Carrollton TX 75006-4932
United States

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

Pilar Bradfield

### Ship To

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Schedule Total**

13650.00

**Total PO Amount**

13650.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

---

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Table: Purchase Order

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**Schedule Total**

**Total PO Amount** 7150.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1870.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000006227 | Summus Industries, Inc  
| |  | 77 Sugar Creek Center Blvd  
| | | Ste 420  
| | | Sugar Land TX 77478  
| | | United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jana Watkins

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

| Buyer | Laduke, Rebecca A |
| | 940/369-5500  
| | Rebecca.Laduke@untsystem.edu |

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Schedule Total 1890.28

Schedule Total 268.37

Total PO Amount 2158.65

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**BUYER:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Ryan Paris  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000039626 Sycamore Life Sciences, LLC</td>
<td>410 Pierce St Ste 111 Houston TX 77002-8758 United States</td>
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<tr>
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<tr>
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<td>Kandice Green</td>
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<td>CON 1/3 - Ohaus FC5718RFrontier 5000 Series Multi Pro High Speed Centrifuge - Rotor not included, 18000 RPM(Ohaus),</td>
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<td>CON 2/3 - Ohaus Frontier RA6x50/13MI Angle Rotor 26,</td>
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**Total PO Amount** 10458.00

**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** ANC Sports Enterprises, LLC, 2 Manhattanville Rd Ste 402, Purchase NY 10577, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Radio Advertising</td>
<td>3040.00</td>
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**Purchase Order**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

Supplier Phone/ Email:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

This is not a valid Purchase Order.  
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Attention: Pilar Bradfield

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>10.00</td>
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**Schedule Total**  
14080.50

**Total PO Amount**  
14080.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000033325  
Steffen, Andrew  
429 College Ave Apt 421  
Fort Worth TX 76104-2266  
United States

**SHIP TO:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Music, How Dare You (SATB and Piano). University Singers.</td>
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<td>50.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000027198  
Radio Research Consortium Inc  
PO Box 1309  
Olney MD 20830-1309  
United States

**Ship To:**  
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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Nielsen Audio PPM DataJuly - Holiday 2023; January - June 2024, Dallas-Ft Worth</td>
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<td>1.00</td>
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<td>7170.00</td>
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**Schedule Total**  
7170.00

**Total PO Amount**  
7170.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jeanette Garriga  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 – 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>647.67</td>
<td>647.67</td>
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**Schedule Total**  
647.67

**Total PO Amount**  
647.67
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Horde

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10.2-inch iPad Wi-Fi</td>
<td>MK2K3LL/A</td>
<td>3.00</td>
<td>EA</td>
<td>299.00</td>
<td>897.00</td>
<td>10/20/2023</td>
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<td>64GB - Space Gray</td>
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<tr>
<td></td>
<td>Part Number: MK2K3LL/A</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>S7743LL/A</td>
<td>3.00</td>
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<td>79.00</td>
<td>237.00</td>
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**Schedule Total**
897.00

237.00

**Total PO Amount**
1134.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rajesh Fotedar</td>
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<td>2000.00</td>
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**Total PO Amount**  
2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NTP Half Rack CORE256 BASEunit.</td>
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<td>4.00</td>
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<td>2675.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 3/3 - 19 Rack mount and shelf for (1)NTP-DADCORE256 and (1)MacMini® (not included)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>CON 2/2 - NTP Core 256 Chip Upgrade</td>
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<td>420.00</td>
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**Total PO Amount:** 13176.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Hamilton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex 7410 All-in-One</td>
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**Schedule Total**  
3246.00

**Total PO Amount**  
3246.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HP 414A Black Cartridge</td>
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<td>HP 414A Yellow Cartridge</td>
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<td>5 - 1</td>
<td>TZe Standard Labeling Tape 0.47 X 26.2 Black on White</td>
<td>2.00</td>
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<td>8.61</td>
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**Total PO Amount**  
439.59

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Supplier Name</td>
<td>Summus Industries, Inc</td>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tbody>
<tr>
<td>Attention</td>
<td>Renee Smith</td>
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| Bill To | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Laptop for Laura Keys GF40305 Keyes Project</td>
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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
129.25
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention: Crystal Garrett
CG24125

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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Total PO Amount 168.30
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
181.60

**Total PO Amount**  
181.60

**Authorized Signature**
| Supplier | Facchinetti, Serena  
|          | 29 Cameron Ave Apt 29B  
|          | Cambridge MA 02140  
|          | United States |

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<tr>
<th>Ship To</th>
<th>Buyer</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Phone/ Email | 940/369-5500  
| Ashley | Currency | Barraza@untsystem.edu |

| Attention | Bill To | UNT System Business Service Center  
|-----------|---------|------------------|
| Danielle Keifert | Send Invoices to: invoices@untsystem.edu  
|               | 1112 Dallas Dr., Ste. 4200  
|               | Denton TX 76205  
|               | United States |

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| Schedule Total | 518.40 |
| Total PO Amount | 518.40 |
Purchase Order

Purchase Order
NT752-NT00002775
10-19-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Supplier: 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

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Attention: Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch Tax Exempt?
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Spencer Grant Participant Stipend
1.00 EA 518.40 518.40 10/19/2023

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**  
NT752-NT00002776  
10-19-2023  

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| Schedule Total | 518.40 |
| Total PO Amount | 518.40 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>Supplier: 0000072203 Ram Concrete&amp;Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 3800.00

Total PO Amount 3800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Madrid | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard | 1 | CBS - BLB Flue Replacement | | 1.00 | EA | 24765.00 | 24765.00 | 10/20/2023 |

Schedule Total: 24765.00

Total PO Amount: 24765.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

Authorized Signature
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
362.22

**Total PO Amount**  
2980.67
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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## Schedule Total

- **Schedule Total:** 670.00

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## Schedule Total

- **Schedule Total:** 250.00

### Total PO Amount

- **Total PO Amount:** 920.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | CON 1/2 - TechPress  
3x Electro-Hydraulic  
Automatic Mounting  
Press, 100-240 V  
50/60 Hz 1 Phase |        | 1.00 EA  | 9215.00 | 9215.00   | 10/19/2023   |
|          |                  |        |          |      |          |              |          |
|          |                  |        | Schedule Total |   | 9215.00 |              |          |
| 2 - 1    | CON 2/2 - [Con]  
Mold/Heater Assembly  
for 1.5" Mount with  
Duplex Spacer |        | 1.00 EA  | 2568.80 | 2568.80   | 10/19/2023   |
|          |                  |        | Schedule Total |   | 2568.80 |              |          |
|          |                  |        | Total PO Amount | | 11783.80 |              |          |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray</td>
<td>Part Number: MPHE3LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>1849.00</td>
<td>1849.00</td>
<td>10/20/2023</td>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>Part Number: SD6L2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
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**Total PO Amount:** 2048.00

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**University of North Texas**  
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Denton TX 76205  
United States

---

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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United States

---

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<td>1 - 1</td>
<td>Equipment Maintenance and Repair</td>
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**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE</td>
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<td>QA07682AC; ADD: SMARTCONNECT N30/N50</td>
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<td>QA08853AA; ADD: CPS ENABLEMENT</td>
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<td>4 - 1</td>
<td>QA09113AA; ADD: BASELINE RELEASE SW</td>
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<td>BD00032AA; ADD: ESSENTIAL CORE BUNDLE</td>
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<td>6 - 1</td>
<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
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## Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | G996AU; ADD: PROGRAMMING OVER P25 (OTAP) |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023

**Schedule Total**

0.00

8 - 1 | Q387CB; ADD: MULTICAT VOTING SCAN |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023

**Schedule Total**

0.00

9 - 1 | QA00580BA; ADD: TDMA OPERATION |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023

**Schedule Total**

0.00

10 - 1 | QA09001AM; ADD: WIFI CAPABILITY |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023

**Schedule Total**

0.00

11 - 1 | QA08715AA; ADD: BASIC VOICE CONTROL |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023

**Schedule Total**

0.00

12 - 1 | QA03399AK; ADD: |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023

**Schedule Total**

0.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Q629BD; ENH:AES ENCRYPTION AND ADP</td>
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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Tax Exempt ID: Replenishment Option: Standard
Supplier: Motorola Solutions Inc  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

Ship To: Barraza,Ashley  
Barraza,Ashley@untsystem.edu

Attention: Carrie Slayden  
Bill To: UNT System Business Service Center

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<table>
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<td>18 - 1</td>
<td>QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION</td>
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<td>LSV01S030584A; APX N50/30 DMS ESSENTIAL - 3 YEARS</td>
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<td>PSV01S03059A; APX NEXT PROVISIONING WITH CPS</td>
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<td>PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US</td>
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Authorized Signature
**Purchase Order**

- **Supplier:** 0000001957 Motorola Solutions Inc  
  13104 Collections Center Dr  
  Chicago IL 60693  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Carrie Slayden  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
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Schedule Total

|           | 650.00 |

Total PO Amount

650.00

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Attention: Kimberly Roy

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 32 4K USB-C Hub Monitor</td>
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**Schedule Total**

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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 27 Video Conferencing Monitor</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

74.83
**Purchase Order**

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Britany King</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code**: 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell 24 Monitor</td>
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<td>8.00</td>
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**Schedule Total** 1320.00

**Total PO Amount** 1320.00
**Purchase Order**

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**Total PO Amount** 615.00

**Supplier:** 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00002792 | 10-20-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
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<td>3.00</td>
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<td>531.00</td>
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<td>VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
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<td>2</td>
<td>SILICA GEL, HIGH PURITY GRADE, PORE SIZE, SILICA GEL, HIGH PURITY GRADE, PORE SIZE</td>
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<td>3.00</td>
<td>EA</td>
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<td>624.00</td>
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**Total PO Amount**

| Total PO Amount | 1155.00 |
## Purchase Order

**Supplier:** 0000029872  
**Metro Golf Cars**  
**4063 South Fwy**  
**Fort Worth TX 76110-6353**  
**United States**

### Line-Sch   Item/Description

1 - 1  
Provide two new 6 seater golf carts for UNT Housing Assignments office to provide tours of residence halls to families of prospective students.

### Tax Exempt?   Tax Exempt ID:   Mfg ID

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>2.00</td>
<td>EA</td>
<td>26153.20</td>
<td>52306.40</td>
<td>10/20/2023</td>
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</table>

**Schedule Total:** 52306.40

**Total PO Amount:** 52306.40

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Brooks  
**Vendor:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<td>1</td>
<td>Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.</td>
<td>5.00 EA</td>
<td>1250.00</td>
<td>6250.00</td>
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**Schedule Total**  
6250.00

**Total PO Amount**  
6250.00
# Purchase Order

## DUPLEX

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: **Daktronics**  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

<table>
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<th>PO Price</th>
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<tbody>
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<td>Balance Due- Outdoor Daktronics LED Video Displays</td>
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<td>Standard</td>
<td>652947.00</td>
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<td>10/20/2023</td>
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**Schedule Total**  
652947.00

**Total PO Amount**  
652947.00

---

**Authorized Signature**

---
**Purchase Order**

- **Supplier:** 0000039749
  B&H Photo Video
  PO Box 28072
  New York NY 10087-8072
  United States

- **Ship To:**

- **Attention:** Lainey Griffith

- **Bill To:**
  UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1014

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<td>Compact AC DC Charger for EN-EL12 Battery</td>
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**Schedule Total**

| **Total PO Amount** | 14.96 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015305  
Megahertz Technology  
5622 E University Blvd  
Dallas TX 75206-4116  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>SPR 3500e Two-Way Radio 128-Channel UHF</td>
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<td>NA Mototrbo Cap Plus</td>
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**Total PO Amount**  
12089.14

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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<td>44950.86</td>
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<td>Payment Bond</td>
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<td>Change Order #1</td>
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**Total PO Amount**  
51243.86
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
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**Schedule Total**  
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<tr>
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<td>shipping and insurance</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Duplicate**

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**Payment Terms**

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<tr>
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<tbody>
<tr>
<td>Dest, prepaid &amp; add</td>
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**Buyer**

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<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4094479</td>
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<td>EA</td>
<td>78.38</td>
<td>78.38</td>
<td>10/20/2023</td>
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<tr>
<td>2</td>
<td>4102963</td>
<td></td>
<td></td>
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<td>37.26</td>
<td>10/20/2023</td>
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**Total PO Amount**  
115.64

Authorized Signature
# Purchase Order

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<tr>
<th>Supplier: 0000064973</th>
<th>Ship To:</th>
<th>Attention: Amy Woods</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Swash Labs</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>PO Box 2464</td>
<td></td>
<td></td>
<td>United States</td>
<td>United States</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<td></td>
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<tr>
<td>United States</td>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>34000.00</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>NT752-NT00002804</td>
<td>10-20-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BE406 PROTEIN</td>
<td></td>
<td>14.00</td>
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<td>135.30</td>
<td>1894.20</td>
<td>10/20/2023</td>
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**Schedule Total**  
1894.20

**Total PO Amount**  
1894.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022792
Netzsch Instruments North America LLC
129 Middlesex Turnpike
Burlington MA 01803
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | Extended Amt | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>6.223.5-91.3.01</td>
<td>Indium</td>
<td>1.00</td>
<td>EA</td>
<td>364.00</td>
<td>364.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td>foil 0.25 mm thick, 400 mg, packed in a glass bottle, with manufacturer's certification</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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**Schedule Total**

364.00

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<thead>
<tr>
<th>2 - 1</th>
<th>6.223.5-91.3.04</th>
<th>Bismuth pieces, 400 mg, theor. transition temperature 271.4°C, packed in glass bottle, with certificate of compliance</th>
</tr>
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<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

117.00

**Total PO Amount**

481.00

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**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>FB0340923NFB WASH BOTTLE UNIVERSAL</td>
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<td>PK</td>
<td>47.75</td>
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<td>10/20/2023</td>
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**Total PO Amount**

**47.75**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>1.00</td>
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<td>272529.50</td>
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<td>10/20/2023</td>
<td>272529.50</td>
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<td>2 - 1</td>
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<td>5450.59</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>10/20/2023</td>
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Total PO Amount 277980.10
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Attention:** Nicole Berry/Won | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Duplication

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FFFU13F2VW TK92143061T Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1083.79</td>
<td>1083.79</td>
<td>10/20/2023</td>
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**Schedule Total** 1083.79

| 2 | FFHT1814WW TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Complia |  | 1.00 | EA | 831.98 | 831.98 | 10/20/2023 |

**Schedule Total** 831.98

| 3 | TK92143063T SHIPPING FEES 796L52 406F06 |  | 1.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** 0.00

**Total PO Amount** 1915.77

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-73

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>RNL 2023/24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>46318.02</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>RNL Line 2</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>19850.58</td>
<td>19850.58</td>
<td>10/23/2023</td>
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**Schedule Total**
19850.58

**Total PO Amount**
66168.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1560.00</td>
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**Schedule Total** 1560.00

**Total PO Amount** 1560.00

---

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable  
Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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### Attention: Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Line-Ship  
Sch  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C. Elegans genotype dpy-7(e88) X.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>10/23/2023</td>
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**Schedule Total**  

10.00

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**Total PO Amount**  

10.00

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|---|

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Palladium on carbon, extent of labeling: 10 wt. % loading, 10g  
1.00 EA  
180.80  
180.80  
10/23/2023

| Schedule Total | 180.80 |

2 - 1  
Transportation/Handling  
1.00 EA  
20.00  
20.00  
10/23/2023

| Schedule Total | 20.00 |

**Total PO Amount**  
200.80

---

Authorized Signature
# Purchase Order

**Supplier:** 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
<td>10/22/2023</td>
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<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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<td>EA</td>
<td>85.50</td>
<td>171.00</td>
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**Schedule Total:** 178.92  
**Schedule Total:** 171.00  
**Total PO Amount:** 349.92

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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**Schedule Total**
141.44

**Total PO Amount**
362.57

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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</tr>
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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

**Ship To:**

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Savannah State</td>
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**Schedule Total**

|  |  |  |  |  |
|---|---|---|---|
|  |  |  |  |
| Schedule Total | 25000.00 |

| 2 - 1 | Savannah State | Subaward line 2 |        | 1.00 | EA  | 17413.00 | 17413.00 | 10/23/2023 |      |

**Schedule Total**

|  |  |  |  |  |
|---|---|---|---|
|  |  |  |  |
| Schedule Total | 17413.00 |

**Total PO Amount**

|  |  |  |  |  |
|---|---|---|---|
|  |  |  |  |
| Total PO Amount | 42413.00 |
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1 XPS 15 9530</td>
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**Schedule Total**

| 2652.46 |

**Total PO Amount**

| 2652.46 |
**Purchase Order**

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<tr>
<th><strong>Supplier:</strong> 0000013957</th>
<th><strong>Ship To:</strong> Morales, Gabriel Adrian</th>
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<tr>
<td>Secretary of State</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>PO Box 13697</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Austin TX 78711</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request_Cindy Dutton</td>
<td></td>
<td>1.00</td>
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<td>11.00</td>
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<td>10/23/2023</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002823
10-23-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stadium- Live Sync 1.00 EA 15000.00 15000.00 10/23/2023

Schedule Total 15000.00

2 - 1 Super Pit Live Sync 1.00 EA 7500.00 7500.00 10/23/2023

Schedule Total 7500.00

Total PO Amount 22500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002055  
Molecular Devices LLC  
3860 N 1st St  
San Jose CA 95134-1702  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
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**Total PO Amount**

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32069.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Rancho Dominguez CA</td>
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<td></td>
<td>90220-0000</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Paper, 400 (P800)Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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**Schedule Total**

128.25

128.25

226.10

77.90

96.90

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Rebecca Petrusky</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
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<td>306.00</td>
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<td>Canon Sept 23-Nov 23 for copier lease</td>
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000034423 Amplitude Laser Inc. 532 Gibraltar Dr Milpitas CA 95035 United States</th>
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<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td>Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>30% / CON 3/3 - Laser Installation and training</td>
<td>Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
<td>Tax Exempt? No Tax Exempt ID:</td>
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</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000034423 Amplitude Laser Inc. 532 Gibraltar Dr Milpitas CA 95035 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td>Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
<td>Tax Exempt? No Tax Exempt ID:</td>
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<tr>
<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td>Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<table>
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</tr>
<tr>
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Purchase Order

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<tbody>
<tr>
<td>1 - 1 Precision 3460 Small Form Factor</td>
<td>7.00</td>
<td>EA</td>
<td>1560.00</td>
<td>10920.00</td>
<td>10/23/2023</td>
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<tr>
<td>2 - 1 Dell 24 Monitor - P2422H</td>
<td>14.00</td>
<td>EA</td>
<td>160.00</td>
<td>2240.00</td>
<td>10/23/2023</td>
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Total PO Amount: 13160.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Precision 7865 Tower</td>
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<td>Dell 24 Monitor -</td>
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**Total PO Amount**  
14307.54

Authorized Signature
**Purchase Order**

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Spherical V</td>
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<td>10.00</td>
<td>KG</td>
<td>2768.00</td>
<td>27680.00</td>
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<td></td>
<td>Powder Purity: 99%</td>
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<tr>
<td></td>
<td>metal basis</td>
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<td></td>
<td>Particle Size: 60-140 um</td>
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<td>Shipping</td>
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<td>1.00</td>
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<td>50.00</td>
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<td>10/23/2023</td>
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**Schedule Total**  
27680.00

**Total PO Amount**  
27730.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000010636 DSC Consumables Inc  
104 11th Ave NW Ste A  
Austin MN 55912  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> UNT Discovery Park</td>
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</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Supplier** | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** UNT Discovery Park | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------|------------------------------------------------|---------------------------------|------------------------------------------------|
| **Supplier:** 0000010636 DSC Consumables Inc  
104 11th Ave NW Ste A  
Austin MN 55912  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** UNT Discovery Park |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Premium alumina crucible/lid set compare to Netzsch 399972/399973. | | | | 30.00 | EA | 35.20 | 1056.00 | 10/23/2023 |
| **Schedule Total** | | | | | | | | | 1056.00 |
| 2 | Shipping | | | | 1.00 | EA | 20.00 | 20.00 | 10/23/2023 |
| **Schedule Total** | | | | | | | | | 20.00 |
| **Total PO Amount** | | | | | | | | | 1076.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00002836</td>
<td>10-23-2023</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039568 Kirloskar Steinbach, Monika Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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</tr>
<tr>
<td>-------------</td>
<td>----------------</td>
<td>----------------</td>
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<tr>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
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</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>22/23 ASEP Technology</td>
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<td>1.00</td>
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<td>33705.00</td>
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Schedule Total 33705.00

Total PO Amount 33705.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Suppliers**

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Daphnia magna cultures, gravid females;</td>
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<td>5.00</td>
<td>EA</td>
<td>40.00</td>
<td>200.00</td>
<td>10/23/2023</td>
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<tr>
<td>2 - 1 Algae (1/2 Liter)</td>
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<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>10/23/2023</td>
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<tr>
<td>3 - 1 YTC, fresh and unfrozen (1/2 Liter)</td>
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<td>EA</td>
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<td>30.00</td>
<td>10/23/2023</td>
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</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**

- Aquatic BioSystems Inc
- 1300 Blue Spruce Dr Ste C
- Fort Collins CO 80524
- United States

**Ship To**

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**Attention**

- Sophia Enslein

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Total PO Amount**

<table>
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<tr>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Swim @ UICW</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
4953.05

**Total PO Amount**  
4953.05

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

### Bill To Information
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Terms
- **5701.08**
- **10/23/2023**

### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Buyer Information
**Roys, Jill Kathryn**
940/369-5500
Jill.Roys@untsystem.edu

### Item/Description
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<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 5701.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Item/Description</th>
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 5590.00

Total PO Amount: 5590.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
**Supplier:** 0000039212  
VAVO MUSIC LLC  
209 E 31st St  
New York NY 10016-6302  
United States

### Bill To Information
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>Balance Due 10/29 Event</td>
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**Schedule Total**  
3625.00

**Total PO Amount**  
3625.00

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---

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td>Carlos Valdez</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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<td>Optiplex 7010 SFF i7</td>
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**Schedule Total:** 3750.00

**Total PO Amount:** 3750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039599  
Brown, Harold Eugene  
6914 Parkridge Blvd Apt 255  
Irving TX 75063-9115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<td>ALLSTEELAW3LP1860T--.X-$L2PTR--.WSA1--.DP--.AGO18Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest.X:Standard Wood$L2PTR):Grd L2 Partnerships Laminates.WSA1:Portico Teak 8210-7.DP:Portico Teak.AGO:No CutoutsMark Line For: Chilton 274% Off List:</td>
<td></td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>145.20</td>
<td>3630.00</td>
<td>10/23/2023</td>
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<tr>
<td>2 - 1</td>
<td>ALLSTEELAW2TS18N60CB--.$(P2)--.PR6--.BAware 18D x 60W NestingT-Leg CSTP Pnt (Kit)$$(P2):P2 Paint Opts.PR6:Silver.B:BlackMark Line For: Chilton 274% Off List: 78.00</td>
<td></td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>342.32</td>
<td>8558.00</td>
<td>10/23/2023</td>
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<tr>
<td>3 - 1</td>
<td>CLARUS GLASSBOARDS GLASSBOARD Glassboard Float: 48&quot;H x 96&quot;WPure White C100Magnetic - Yes with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>782.65</td>
<td>1565.30</td>
<td>10/23/2023</td>
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**Schedule Total**

|          | 3630.00 |
|          | 8558.00 |
|          | 1565.30 |
Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

ATTENTION: Chaunta Laurent
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>4 - 1</td>
<td>CLARUS GLASSBOARD STRAY Gray Box Tray Mark Line For: Chilton 274% Off List: 65.20</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.97</td>
<td>61.94</td>
<td>10/23/2023</td>
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<tr>
<td>5 - 1</td>
<td>CLARUS GLASSBOARD GLASSBOARD Glassboard Float: 48&quot; H x 96&quot;W Pure White C100 Magnetic - Yes with set of 3 square magnets - GrayMark Line For: Chilton 270% Off List: 65.20</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>782.65</td>
<td>1565.30</td>
<td>10/23/2023</td>
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<tr>
<td>6 - 1</td>
<td>CLARUS GLASSBOARD STRAY Gray Box Tray Mark Line For: Chilton 270% Off List: 65.20</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.97</td>
<td>61.94</td>
<td>10/23/2023</td>
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<tr>
<td>7 - 1</td>
<td>CLARUS GLASSBOARD FREIGHT Freight Estimate% Off List: 0.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545.68</td>
<td>545.68</td>
<td>10/23/2023</td>
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Schedule Total: 61.94
Schedule Total: 1565.30
Schedule Total: 61.94
Schedule Total: 545.68

Authorized Signature
**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000031787

**Wilson Bauhaus Interiors LLC**

**Ship To:**

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**Attention:** Chaunta Laurent

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- WBI - PROJECT MGMT SERVICES
- PROJ MGR: Project Management Services

**Line- Sch**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>8 - 1 WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls. - Does not include moving / removing any</td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
<td>2088.00</td>
<td>10/23/2023</td>
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<td>9 - 1 WBI - PROJECT MGMT SERVICES</td>
<td>PROJ MGR: Project Management Services</td>
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<td>65.00</td>
<td>10/23/2023</td>
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**Schedule Total**

- 2088.00

**Total PO Amount**

- 18141.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Line-Sch   | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3 | 40799 | 1.00 | EA | 393.35 | 393.35 | 10/23/2023 |

**Schedule Total**  
393.35

| Line-Sch | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14 | 40799 | 1.00 | EA | 10166.55 | 10166.55 | 10/23/2023 |

**Schedule Total**  
10166.55

| Line-Sch | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24 | 40799 | 1.00 | EA | 8904.09 | 8904.09 | 10/23/2023 |

**Schedule Total**  
8904.09

| Line-Sch | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33 | 40799 | 1.00 | EA | 13716.28 | 13716.28 | 10/23/2023 |

**Schedule Total**  
13716.28

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
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<td>Frisco Supplemental Furniture - Quote</td>
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<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 8 - Lines 58 - 64</td>
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<td>8699.81 8699.81 10/23/2023</td>
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<td>Installation Labor</td>
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<td>17966.00 17966.00 10/23/2023</td>
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<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
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**Total PO Amount 231308.92**

**Authorized Signature**
**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owan. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0187

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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td>476835 - 105519.55 105519.55 10/23/2023</td>
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<td>2 - 1</td>
<td>Delivery &amp; Installation</td>
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<td>1.00 EA 12844.00 12844.00 10/23/2023</td>
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**Schedule Total**  
105519.55

**Schedule Total**  
12844.00

**Total PO Amount**  
118363.55

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-550</td>
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Supplier: 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

Ship To:  
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Attention: Stephanie Watson

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
No

Tax Exempt ID:  
None

Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total  
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Total PO Amount  
5000.00

Authorized Signature
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Schedule Total

Total PO Amount

1145.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Unauthorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:** This is not a valid Purchasing Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | 1.00 | EA | 600.00 | 600.00 | 10/23/2023

**Schedule Total** | **Total PO Amount**
---|---
600.00 | 600.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mandy Outlaw
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Student Screening - Bad Press

1.00 EA 500.00 500.00 10/23/2023

Schedule Total

500.00

Total PO Amount

500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>48143.48</td>
<td>1.00</td>
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<td>48413.48</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>3 - 1</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>38550.28</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
38550.28

**Total PO Amount**  
183790.72

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Authorized Signature
Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1925.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039590 Puha,Alejandro Miguel Garza Cerrada Mora, MZ84, LT7, Casa 53, SUPERMANZANA 326 BENITO JUAREZ QROO 77536 Mexico</td>
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<td>Ship To:</td>
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<tr>
<td>Attention: Joe Knight</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
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<td>Service Form Request</td>
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**Purchase Order**

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

107.38

**Total PO Amount**

107.38
### Purchase Order

**Supplier:** 0000000960
GETTY IMAGES
PO Box 953604
St Louis MO 63195-3604
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023-2024 Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8648.00</td>
<td>8648.00</td>
<td>10/24/2023</td>
<td>8648.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 8648.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Alyssa Gutierrez  
UNT System Business  
Service Center

## Bill To Information
- **Bill To:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

## Items
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000800 IBM Corporation PO Box 676673 Dallas TX 75267-6673 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7700.00</td>
<td>7700.00</td>
<td>10/24/2023</td>
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</table>

Schedule Total: 7700.00

Total PO Amount: 7700.00
Supplier: 0000039457
Ideas on Fire LLC
210 Horace Ave
Palmyra NJ 08065-2347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2395.00

Total PO Amount 2395.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022801 Home Depot Pro Institutional PO Box 848392 Dallas TX 75284-8392 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Les St Clair Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td><strong>Tax Exempt:</strong></td>
<td><strong>1 - 1</strong></td>
<td>SAE Flare Nut flex head ratchet wrench set</td>
<td></td>
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<td>119.00</td>
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<td><strong>2 - 1</strong></td>
<td>Stubby Ratcheting combination wrench</td>
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<td><strong>3 - 1</strong></td>
<td>1/4&quot; &amp; 3/8&quot; drive flex socket set both SAE &amp; Metric</td>
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**Total PO Amount** 291.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019465
Timsco International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Merv 13 - 12x24x12</td>
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<td>30.00</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

<table>
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<th>Sensus Aps</th>
<th>Koebenhavnsvej 27,2</th>
<th>Hillerød DK3400</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Daniel Watson</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
<td>United States</td>
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<table>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1.00</td>
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<td>11250.00</td>
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<td>10/24/2023</td>
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</table>

**Schedule Total** 11250.00

**Total PO Amount** 11250.00

Authorized Signature
Purchase Order

| Supplier: | 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sharon Crosswhite |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 1204.00

Total PO Amount 1204.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>10-24-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000071012</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>V-Prompt</td>
<td><strong>Attention:</strong> Sharon Crosswhite</td>
</tr>
<tr>
<td>101 RM Towers N</td>
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</tr>
<tr>
<td>Bowenpally</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Secunderabad 500009</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line**

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<td>EA</td>
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<td>10/24/2023</td>
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**Schedule Total**

| 1078.00 |

**Total PO Amount**

| 1078.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd</td>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>167.31</td>
<td>10/24/2023</td>
<td>Standard</td>
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**Schedule Total**  
167.31

**Total PO Amount**  
167.31

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td>1.00</td>
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<td>91293.92</td>
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Total PO Amount 91672.93
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

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<td>UHPLCGuard,EC-C18,2.1 mm</td>
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**Total PO Amount**  
1240.80

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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Sierra-Cedar LLC</td>
<td>1255 Alderman Dr</td>
<td>Alpharetta GA 30005</td>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Service Form Request</td>
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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Precision 3660Tower</td>
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Schedule Total 2395.00

Total PO Amount 2395.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023</td>
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<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023</td>
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**Schedule Total**
47159.70

**Schedule Total**
20211.30

**Total PO Amount**
67371.00

**DUPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier: 0000037166</th>
<th>Comsol Inc</th>
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<tr>
<td>100 District Ave</td>
<td>Burlington MA 01803</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To:               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To:               | UNT System Business Service Center |
| Send Invoices to:      | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States          |            |

<table>
<thead>
<tr>
<th>Attention: Mary Chandler</th>
<th>Quantity</th>
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<td>Replenishment Option: Standard</td>
<td>1.00</td>
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<tr>
<td>1 - 1</td>
<td>AC/DC module, Floating network license</td>
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<td>1990.00</td>
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<td>10/25/2023</td>
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Schedule Total 1990.00

Total PO Amount 1990.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000004550 Production & Rigging Resources Inc |
| Ship To:  |
| Supplier Address: 4906 Sharp St, Dallas TX 75247 United States |

| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Supplier Email: Jill.Roys@untsystem.edu |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | | |

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<tr>
<td>1</td>
<td>Install/Move Banners at UNT Coliseum (Super Pit)</td>
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<td>2775.00</td>
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**Schedule Total** 2775.00

**Total PO Amount** 2775.00

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Authorized Signature
Purchase Order

| Supplier: 0000028232 King Printing Company, Inc. 181 Industrial Ave E Lowell MA 01852-5131 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 2004.37

Total PO Amount 2004.37

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sindhu Bhatia

Replenishment Option: Standard

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Schedule Total 2885.44

Total PO Amount 2885.44

Authorized Signature
**Purchase Order**

**Supplier:** Library Interiors of Texas LLC  
**Address:** 3503 Wild Cherry Dr Ste 4  
**City:** Lakeway TX 78738-1822  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Schedule Total** 24933.50

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**Schedule Total** 10682.16

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**Schedule Total** 4280.82

**Total PO Amount** 39896.48

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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<td>RFWAS 3 8 Foot for WalkAbout S Monopod Single Piece MERFWAS</td>
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Total PO Amount 5479.83
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**Purchase Order**: NT752-NT00002890  
**Date Revised**: 10-24-2023

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**: 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

**Ship To**:  
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**Attention**: Kristine Wisener  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**: 1463.00

**Total PO Amount**: 1463.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States  

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
7920.00  

**Total PO Amount**  
7920.00  

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Purchase Order

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
4776.60

**Total PO Amount**
4776.60

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039829  
DESCOURROZE LLC dba MASTER SYSTEMS  
4454 Myerwood Ln  
Dallas TX 75244-7513  
United States

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
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**Schedule Total**  
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**Total PO Amount**  
3478.98

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000030074 Ebenezer A Dawodu 3200 Lance Ln Denton TX 76209-3519 United States

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Attention: Laura George

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 775.00

Total PO Amount 775.00

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
439.80

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026
**Purchase Order**

**Untersigned:**

**Purchase Order Number:** NT752-NT00002898
**Date:** 10-25-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Shipment Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
Owain
Snyder@untsystem.edu

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount:** 3360.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Monica Madrid</td>
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**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
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</table>

![Schedule Total](267.75)

![Total PO Amount](3472.91)

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT0002900</td>
<td>10-25-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000020186 Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States |
|---|---|---|

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Renovate BLB 195, 195A Biz Cafe Conversion to Career Center – IDIQ Service Order – REPLACE PO 249867</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>10/25/2023</td>
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**Schedule Total**  
2400.00

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<th>Due Date</th>
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<tr>
<td>2 - 1 Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/25/2023</td>
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**Schedule Total**  
2000.00

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<tr>
<td>3 - 1 Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>10/25/2023</td>
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</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
4400.01

Authorized Signature
# Purchase Order

**Supplier:** 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

**Ship To:**
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**Attention:** Ruben Alvarado

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Aurora Isabella- Sundrops painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
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</table>

**Schedule Total**
920.00

**Total PO Amount**
920.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004098
Foliotek, Inc
3610 Buttonwood Dr Ste 200
Columbia MO 65201-3721
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Foliotek Assessment Plus Electronic Portfolio Fee Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26308.00</td>
<td>26308.00</td>
<td>10/25/2023</td>
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**Schedule Total**

26308.00

**Total PO Amount**

26308.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003082  
Maximus US Services Inc  
PO BOX 791188  
BALTIMORE MD 21279  
1188  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sally Pettyjohn

---

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Maximus Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>10/25/2023</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002904
10-25-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000040323
Oral Roberts University
7777 S Lewis Avenue
Tulsa OK 74171
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Share of 10/14</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1862.50</td>
<td>1862.50</td>
<td>10/25/2023</td>
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Schedule Total

1862.50

Total PO Amount

1862.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>10/25/2023</td>
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</table>

Schedule Total: 4900.00  
Total PO Amount: 4900.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
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<td>3750.00</td>
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<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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<td>3.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Earth Resources Exploration &amp; Review, LLC</th>
</tr>
</thead>
</table>
| Address  | 2247 Angel Falls Dr  
|          | Frisco TX 75036  
|          | United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| Buyer    | Laduke, Rebecca A  
| Phone/Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Orena Vincent</th>
</tr>
</thead>
</table>
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Earth Resources Travel 10-10-23</td>
<td>0000033571</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1336.30</td>
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**Schedule Total**  
1336.30

**Total PO Amount**  
1336.30

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<td>1 - 1</td>
<td>Legacy 11/6</td>
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**Schedule Total**

6700.00

**Total PO Amount**

6700.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUMMUS INDUSTRIES, INC**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel. Morales@untsystem.edu

**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>XPS 13 Plus (9320)</td>
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<td>1.00</td>
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<td>2206.84</td>
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**Schedule Total** 2206.84

**Total PO Amount** 2206.84

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gage Paine- Team Coaching</td>
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<td>EA</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Supplier:** 0000029702  
Coupa Software Inc  
1855 S Grant St  
San Mateo CA 94402-7016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000034172 Bradley, Philip David</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>6725 Richfield Dr North Richland Hills TX 76182 United States</td>
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<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Rhonda Acker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Juke Box Heros - HOCO</td>
<td></td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |
Purchase Order

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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<tr>
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<td>Pending Change Orders if Necessary - 304/305090</td>
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Schedule Total 195549.85

Schedule Total 1911.26

Schedule Total 0.01

Total PO Amount 197461.12
Purchase Order

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Schedule Total 2529.55

Total PO Amount 2529.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping – General Construction Agreement</td>
<td></td>
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<td>1.00 EA</td>
<td>93850.00</td>
<td>93850.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00 EA</td>
<td>2347.00</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

93850.00

2347.00

0.01

**Total PO Amount**

96197.01

**Authorized Signature**
**Purchase Order**

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<td>1 - Reno Discovery Park</td>
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<td>12314.70</td>
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<td>G150B, G150D, G170 Wall - General Construction Agreement</td>
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**Total PO Amount**

12314.71
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td>80155.56</td>
<td>80155.56</td>
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**Schedule Total**  
80155.56

**Total PO Amount**  
80155.56

Authorized Signature
### Purchase Order Details

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Projection Screen, Da-Lite PT# 34726, Model C with CSR</td>
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<td>2.00</td>
<td>EA</td>
<td>457.90</td>
<td>915.80</td>
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**Total PO Amount**  
1165.80

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040724
Texas Department of Licensing
and Regulation
PO Box 12157
Austin TX 78711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Check Request - TDLR - Electrician Journeyman - Jeffrey Moralde</td>
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<td>45.00</td>
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<td>10/26/2023</td>
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**Schedule Total**

45.00

**Total PO Amount**

45.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>NT752-NT00002927 10-26-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013326  
Green Tones  
509 W Congress St  
Denton TX 76201-9008  
United States

Ship To:  
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Attention: Dana Duke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>10.14 FB Production</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
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Supplier: 0000039245
Eastwood, Cody
2333 Pheasant Dr
Little Elm TX 75068-6658
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|-------------|----------------|--------|-----------|-----|----------|--------------|--------------|---------------|----------------|-----------------|
| 1 - 1    | 10.14 FB Production |             |                |        | 1.00      | EA  | 250.00   | 250.00       | 10/26/2023    |               | 250.00         |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039787  
Fischer, Zach  
6445 Love Dr Apt 2027  
Irving TX 75039-4085  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>9.30 Production-Replay</td>
<td>1.00 EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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Supplier: 0000039238 
Geld,Zach 
2225 Cherrybark Trl 
Little Elm TX 75068-3730 
United States

Ship To: 
Roys,Jill Kathryn 
Jill.Roys@untsystem.edu

Attention: Pilar Bradfield 
Bill To: 
UNT System Business Service Center 
Send Invoices to: 
invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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<td>10.22 Soccer Production</td>
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<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECSD LEG,29&quot;HX72&quot;WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry</td>
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<td>2.00</td>
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<td>2</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - MODULAR COUNTERTOP, SMOOTHER EDGE,14&quot;HX12&quot; DX72&quot;WTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
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<td>713.00</td>
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<td>3</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,CURVED,90DEG, SMOOTH EDGE,2RECSD LEG PNLS,29&quot;HX54&quot; DX54&quot;WTag1: OUTSIDE 423Tag2: TIPS Contract 210305</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2449.50</td>
<td>4899.00</td>
<td>10/26/2023</td>
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### Supplier: Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>4 - 1</td>
<td>Groupe Lacasse LLC - Reception Wood Lacasse Desk Rectangular Smooth Edge Full Leg PNL/1 RECD/29&quot;HX36&quot; WX30&quot;D Tag1: OUTSIDE Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single or Two-Tone: Single-Tone (1) Finish Selection: Wood Grain: Natural</td>
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<td>633.00</td>
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Schedule Total: 633.00

| 5 - 1    | 1" HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1FULL LEG PNL/1 RECD/29"HX36"WX30"D WITH9"H RECESSED MODESTY Tag1: OUTSIDE Tag2: TIPS Contract 210305 Item Finishes & Options: Single or Two-Tone: Single-Tone (1) Finish Selection: Wood Grain: Natural | | 1.00 | EA | 633.00 | 633.00 | 10/26/2023 |

Schedule Total: 633.00

| 6 - 1    | Groupe Lacasse LLC - Morpheo (USA) MODULAR PEDESTAL Tag1: OUTSIDE Tag2: TIPS Contract 210305 Item Finishes & Options: | | 2.00 | EA | 612.50 | 1225.00 | 10/26/2023 |

Schedule Total: 1225.00

Total: 4899.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Buyer: Barraza,Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Authorized Signature

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Schedule Total 1225.00

Total PO Amount 10158.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
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**Schedule Total**

19999.80

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<tr>
<td>2</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (e.g. yyyy-mm-dd). The images located inside that folder will be named by the issue, edition, and sequent</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>3</td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td>0000055801</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000055801 | IMAGE RETRIEVAL INC | 3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |
|----------------------|---------------------|-------------------------|
| Supplier: 0000055801 | IMAGE RETRIEVAL INC | 3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lidia Arvisu | Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Total PO Amount | 19999.80 |

**Purchase Order**

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<td>10-26-2023</td>
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<td>Freight Terms</td>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000055801 | IMAGE RETRIEVAL INC | 3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**NOTES:**
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**AUTHORIZED SIGNATURE**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Judy Hunter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>HEWLOH19A printer stand</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>364.15</td>
<td>728.30</td>
<td>10/26/2023</td>
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</table>

**Schedule Total**  
728.30

**Total PO Amount**  
728.30

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>New 4 seat Onward Lifted golf cart for Custodial dept.</td>
<td>47662170001</td>
<td>1.00</td>
<td>EA</td>
<td>18417.50</td>
<td>18417.50</td>
<td>10/26/2023</td>
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</table>

**Schedule Total**
18417.50

**Total PO Amount**
18417.50

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00002939  
**Date**  
10-26-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency**

**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>Visual Schedule</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>29176.35</td>
<td>29176.35</td>
<td>10/26/2023</td>
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<td>Standard</td>
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**Schedule Total**  
29176.35

**Total PO Amount**  
29176.35

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

## DUPLICATE

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### Payment Terms

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2720.00</td>
<td>2720.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>2720.00</td>
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| Designer         |        | 1.00     | EA  | 6600.00  | 6600.00      | 10/27/2023 |
| Schedule Total   |        |          |     |          | 6600.00      |          |

| CAD              |        | 1.00     | EA  | 4500.00  | 4500.00      | 10/27/2023 |
| Schedule Total   |        |          |     |          | 4500.00      |          |

| Clerical         |        | 1.00     | EA  | 560.00   | 560.00       | 10/27/2023 |
| Schedule Total   |        |          |     |          | 560.00       |          |

| Reimbursable / Change orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/27/2023 |
| Schedule Total         |        |          |     |          | 0.01         |          |

### Total PO Amount

14380.01

---

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**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23040.00</td>
<td>23040.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
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<td></td>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
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**Total PO Amount**  
23040.01
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000021771 | Ship To: Morales, Gabriel Adrian  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States |
|-----------------------|--------------------------------------------------|

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---

1 - 1  
Mini Blinds  
1.00  
EA  
21665.67  
21665.67  
10/27/2023  
Schedule Total  
21665.67

2 - 1  
Manual Roller Shades  
1.00  
EA  
3275.00  
3275.00  
10/27/2023  
Schedule Total  
3275.00

3 - 1  
Measuring & Take down and install  
1.00  
EA  
6288.00  
6288.00  
10/27/2023  
Schedule Total  
6288.00

4 - 1  
Final adjustments & measuring  
1.00  
EA  
0.01  
0.01  
10/27/2023  
Schedule Total  
0.01

**Total PO Amount**  
31228.68

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**Total PO Amount**  
31228.68

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms (281) 47 1/8 x 58</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21888.78</td>
<td>21888.78</td>
<td>10/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Manual Roller Shades - 115 Entry and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7236.62</td>
<td>7236.62</td>
<td>10/27/2023</td>
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<tr>
<td></td>
<td>Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108,</td>
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<td></td>
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<td></td>
<td>Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A,</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td>102B, and Laundry (5) 47 x 58</td>
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<td>Measure &amp; Take down and Install</td>
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<td>1.00</td>
<td>EA</td>
<td>7256.00</td>
<td>7256.00</td>
<td>10/27/2023</td>
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<tr>
<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>10/27/2023</td>
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Schedule Total

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Total PO Amount 36381.41
**Purchase Order**

**DENTON TX 76205**

**University of North Texas**
UNT System Business Service Center
PO Box 5132
Carol Stream IL 60197-5132
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>DNeasy Blood &amp; Tissue Kit (50)</td>
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<td>1.00</td>
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<td>199.95</td>
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**Schedule Total**

199.95

**Total PO Amount**

199.95

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Authorized Signature
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<td>1 - 1</td>
<td>CampusCE 2nd line</td>
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<td>10/27/2023</td>
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<td>CampusCE 3rd line</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>10/27/2023</td>
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<td>CampusCE</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
<td>24200.00</td>
<td>10/27/2023</td>
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</table>

**Schedule Total**

24200.00

**Total PO Amount**

24200.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Staging Equipment</td>
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**Total PO Amount**  
4060.00

---

Authorized Signature
# Purchase Order

**Supplier:** EVIDENT SCIENTIFIC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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<td>8412.25</td>
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**Schedule Total**  
8412.25

| 2 - 1    | CON 2/3 - Full enclosure for 900x1200mm CleanBench |        | 1.00     | EA  | 437.00  | 437.00      | 10/27/2023 |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |

**Schedule Total**  
437.00

| 3 - 1    | CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL |        | 1.00     | EA  | 2617.25  | 2617.25      | 10/27/2023 |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |
|          |                                                    |        |          |     |          |              |          |

**Schedule Total**  
2617.25

**Total PO Amount**  
11466.50

---

Authorized Signature
## Purchase Order

**Supplier:** 0000010749  
**Photo Bus DFW**  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
-  

### Line-Sch
- 1

### Item/Description
- Service Form Request
- The Photo Bus DFW LLC

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>0000035102 Arnold, Connie F PO Box 2607 Rowlett TX 75030 United States</td>
<td>Snyder, Owain Spencer</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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Schedule Total 300.00

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<tr>
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<tr>
<td>Address</td>
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<tr>
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<td>PP-SBT230612 S2U1 (uncoated)</td>
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<td>1.00</td>
<td>EA</td>
<td>960.00</td>
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  **Schedule Total** 960.00

| 2 - 1    | PP-SBT230612 S2T1 (uncoated) |        | 1.00 | EA  | 960.00  | 960.00      | 10/27/2023    |

  **Schedule Total** 960.00

| 3 - 1    | PP-SBT230612 S2A1 (uncoated) |        | 1.00 | EA  | 960.00  | 960.00      | 10/27/2023    |

  **Schedule Total** 960.00

**Total PO Amount** 2880.00
**Purchase Order**

**Supplier:** 0000028688  
Pro-Bel Enterprises Limited  
765 Westney Road South  
Ajax ON L1S 6W1  
Canada

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount** 10000.00
This is not a valid Purchase Order.
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## Purchase Order

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
647.40

**Total PO Amount**  
647.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States |
|-----------|----------------------------------|
| **Ship To:** | Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| **Attention:** | Rick Rodriguez |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

#### CHANGE ORDER - REPRINT

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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.  
Morales@untsystem.edu |

#### Line Item

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<td>Entech-Union OPS Blanket</td>
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**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00

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Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case) 70.00 EA 44.87 3140.90 10/27/2023

Schedule Total 3140.90

Total PO Amount 3140.90

Authorized Signature
**Purchase Order**

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<td>City</td>
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| Schedule Total | 47391.01 |

| Total PO Amount | 47391.01 |
## Purchase Order

**Supplier:** 0000004611  
Seafood Supply Company LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 288.16

Total PO Amount 288.16
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00002967**  
**Date:** 10-27-2023  
**Revision:**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016063  
SONA SYSTEMS LLC  
6106 Wilson Ln  
Bethesda MD 20817-3111  
United States

**Ship To:**

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Item/Description</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

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Schedule Total

Total PO Amount

Authorized Signature

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
743.00

**Schedule Total**  
69.60

**Total PO Amount**  
812.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Possible Missions Inc Fisher Scientific</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
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</tr>
<tr>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** | **26.24**

**Total PO Amount** | **26.24**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**

48.00

**Total PO Amount**

48.00

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Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
2653.70

**Total PO Amount**  
2653.70

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012168  
Moses, Kelli Patrice  
2313 Crestmeadow St  
Denton TX 76207-1640  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
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**Schedule Total** 106.50

**Total PO Amount** 106.50

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**Supplier:** 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DMR Duplicate Dispatch Via Print**

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**347.68**
Purchase Order

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Schedule Total: 240.00

Total PO Amount: 240.00

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>H1B filing fees for Sunghoon Kim- I129</td>
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<td>H1B filing fees for Sunghoon Kim- premium processing fee</td>
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**Total PO Amount**  
3460.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020613
Refinitiv US LLC
PO Box 415983
Boston MA 02241
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Eikon - Niranjan</td>
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**Schedule Total**

| 2 - 1     | Eikon - Niranjan  | GP00107| 1.00     | EA  | 3747.10  | 3747.10      | 10/31/2023 |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier:
0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

## Ship To:
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## Attention:
Fateme Esmaillie

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x 15ml rotor, 1 Centrifuge/Unit with 8 x 15ml rotor 1 Centrifuge/Unit</td>
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<td>C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x 15ml rotor, 1 Centrifuge/Unit with 8 x 15ml rotor 1 Centrifuge/Unit</td>
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## Schedule Total
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## Total PO Amount
800.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000027759</td>
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000027759  
Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>ABT Assoc SGS0000057-1 testing services</td>
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**Schedule Total**  
1631.84

**Total PO Amount**  
1631.84

**Authorized Signature**
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<td>Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box</td>
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<td>Fold Down Windshield:</td>
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<td>850.00</td>
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<td>Deluxe Light Upgrade</td>
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**Schedule Total**: 14327.10, 1500.00, 295.00, 850.00, 495.00, 125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

---

**Ship To:**  
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**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
275.00

**Total PO Amount**  
17867.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11836.08

|             | 2        | GF00028-1 Subaward Agreement yr 2 |                |       | 1.00     | EA  | 0.01     | 0.01          | 10/30/2023 |
|             |          |                  |                |       |          |     |          |              |         |

**Schedule Total**

0.01

**Total PO Amount**

11836.09

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Authorized Signature

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Purchase Order

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Schedule Total 103.00

Schedule Total 20.00

Total PO Amount 123.00
**Purchase Order**

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 465.00

**Total PO Amount** 465.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 35343.65
# Purchase Order

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | UNT FIRE ONLY (Kerr Hall) – JOC Job Order | | 1.00 | EA | 31664.80 | 31664.80 | 10/31/2023 |
**Schedule Total** | | | | | **31664.80** | |
2 | Payment & Performance Bond | | 1.00 | EA | 301.00 | 301.00 | 10/31/2023 |
**Schedule Total** | | | | | **301.00** | |
3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |
**Schedule Total** | | | | | **0.01** | |

**Total PO Amount** | | | | | **31965.81** |
**Purchase Order**

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Schedule Total: 13000.00

Total PO Amount: 13000.00

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**Suppliers**

- **Supplier:** 0000036574
  The Neon South
  4406 Terrilance Dr
  Austin TX 78741-7329
  United States

**Shipment Details**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Contact Information**

- **Attention:** Diana Bergeman
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **Denton TX 76205**
  - **United States**

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**Payment Terms**

- **Freight Terms:** 30 days
- **Ship Via:** Dest, prepay & add
- **Currency:** GROUND

**Buyer**

- **Laduke, Rebecca A**
  - **Phone/ Email:** 940/369-5500
  - Rebecca. Laduke@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
178.57

**Total PO Amount**  
1785.18

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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**Schedule Total**

1606.61

| 2 - 1    | SEY62LL/A        |        | 1.00 | EA  | 169.39   | 169.39       | 10/30/2023   |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |        |          |     |          |              |              |

**Schedule Total**

169.39

**Total PO Amount**

1776.00
CHANGE ORDER - REPRINT

Purchase Order

NT752-NT00003010
10-30-2023
1 - 2024-02-28

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000071086
Heart of Texas Customs
Broker Inc
905 Sweeping Butte Dr
Haslet TX 76052-3461
United States

Ship To: This is not a valid Purchase Order.
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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
- Sch

1 - 1 Service Form Request- HOT/Impact Innovations

1.00 EA 3064.35 3064.35 3064.35 10/30/2023

Schedule Total 3064.35

Total PO Amount 3064.35

Authorized Signature
### Purchase Order Details

**Supplier:** 0000037916  
Victory Game Clocks  
317 Main St  
Roanoke AL 36274-1435  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 12984.48

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**Schedule Total**: 0.01

**Total PO Amount**: 12984.49
**Purchase Order**

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Schedule Total 250.00

Total PO Amount 250.00
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Total PO Amount: 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000006050  
Denton Independent School District  
1213 NORTH LOCUST  
DENTON TX 76201  
United States  

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
1408.19

Total PO Amount  
1408.19

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Buyer:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030275  
Jiangsu Hecheng Advanced Materials Co Lt  
4/F Unite A Bldg 4 No 6  
Yongzhi Rd  
Baixia High-Tech Industry Dist  
Nanjing Jiangsu Province  
210014  
China

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**Attention:** Nigel Shepherd  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1250.00  
280.00  
**Total PO Amount**  
1530.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Apple Computer Inc</td>
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<td>Apple Pencil (2nd generation)</td>
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<td>Magic Keyboard for iPad Pro - Black</td>
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<td>Magic Keyboard for iPad Pro - Black</td>
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<td>AppleCare+</td>
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**Total PO Amount**  
1726.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023738  
Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14920.00

**Total PO Amount**  
14920.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8 Canada |
|------------------------|

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24119

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             |                | 1        | Dehydroabietic Acid  
100 mg |        | 1.00 | EA | 210.00 | 210.00 | 10/31/2023 |

**Schedule Total**  
210.00

**Total PO Amount**  
210.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069084  
Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Replenishment Option:** Standard

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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
Purchase Order

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<td>10.27 VB Color Commentary</td>
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Schedule Total 250.00

Total PO Amount 250.00

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<td>1</td>
<td>8.9 Soccer Referee</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>10/31/2023</td>
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**Tax Exempt?**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:**
Pilar Bradfield

**Ship To:**
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039828  
Radford, Daniel  
220 Windsor  
Forney TX 75126-4012  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8.9 Soccer Referee</td>
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**Schedule Total**  
**Total PO Amount** 275.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000039235  
Simpson, Owen  
5800 Saintsbury Dr Apt 103  
The Colony TX 75056-5464  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Duplicate Information
- **Purchase Order Date**: 10-31-2023  
- **Revision**:

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## Payment and Freight Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

## Buyer Information
- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

## Supplier Information
- **Supplier**: 0000039844  
- **Address**: 67 Bricks  
  2nd Floor, 201 Great Portland Street  
  Marylebone  
  London W1W 5AB  
  United Kingdom

## Attention
- **Attention**: Lidia Arvisu

## Billing Information
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Tax Exempt Information
- **Tax Exempt?**:
- **Tax Exempt ID**:

## Line Item Details

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Ship Via**
Ground

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Currency**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Total PO Amount** 53735.14
### Purchase Order Details

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line Items

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<tr>
<th>Sch</th>
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<td>1 - 1</td>
<td>N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer</td>
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**Schedule Total:** 83034.25

| 2 - 1 | R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B | | 1.00 | EA | 4627.40 | 4627.40 | 10/31/2023 |

**Schedule Total:** 4627.40

| 3 - 1 | R1130A-0YS KeysightCare - Extend to 5 years KeysightCare Assured (includes Return to KeysightExtended Warranty) Purchase Agreement 15% | | 1.00 | EA | 1076.10 | 1076.10 | 10/31/2023 |

**Schedule Total:** 1076.10

| 4 - 1 | R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 years Purchase Agreement 15% | | 1.00 | EA | 268.60 | 268.60 | 10/31/2023 |

**Schedule Total:** 268.60

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**Authorized Signature**
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<td>KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15%</td>
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<td>N4694D ECAL module 67 GHz 2-port 1.85 mm</td>
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<td>KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
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<td>Keysight Warranty - 1 year BEPU Program 100%</td>
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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

| Supplier: 0000071049 Keysight Technologies 1400 Fountaingrove Pkwy Santa Rosa CA 95403-1738 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Britany King |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
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<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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**Total PO Amount** 199164.70
Purchase Order

| Supplier: 0000073570 Winland, Elizabeth Joanne 2921 Log Cabin Dr Celina TX 75009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total | 552.50 |

Total PO Amount | 552.50 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier Phone/ Email: <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**: 38643.15

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<td>REFRIGERATORS/FREEZER</td>
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<td>Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities, start.</td>
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**Schedule Total**: 475.00

**Total PO Amount**: 39118.15

**Authorized Signature**
Purchase Order

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Total PO Amount: 5550.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039724
Hyatt Regency Frisco-Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Coraluzzi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 62887.05

Total PO Amount 62887.05
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DLS- Ke Huy Quan Speaker

1.00 EA 95000.00 95000.00 95000.00 10/31/2023

Schedule Total 95000.00

Total PO Amount 95000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.snyder@untsystem.edu

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell USB-C W Rugged AC Adapter</td>
<td></td>
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<td>58.43</td>
<td>Standard</td>
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**Schedule Total**  
116.86

**Total PO Amount**  
116.86

**Authorized Signature**
Purchase Order

| Supplier: | 0000021771 Texton 114 S Kirby St Garland TX 75042-7412 United States |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To:   | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line-Sch

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<tr>
<td>1 Mini Blinds - Dorms 44 x 69</td>
<td>1.00 EA</td>
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<tr>
<td>1</td>
<td>Manual Roller Shades-181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
<td>1.00 EA</td>
<td>2825.60</td>
<td>2825.60</td>
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Total PO Amount: 18542.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**  
**Supplier:** 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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<tr>
<td>1</td>
<td>1 Mini Blinds - Dorms 23&quot; x 86</td>
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<td>1.00</td>
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Schedule Total  
27992.35

| 2        | Manual Roller Shades - Common Areas and Hall Ends 23" x 86" |            | 1.00 | EA  | 8488.28  | 8488.28  | 10/31/2023 |

Schedule Total  
8488.28

| 3        | Measure & Take down and Install |            | 1.00 | EA  | 22262.00 | 22262.00 | 10/31/2023 |

Schedule Total  
22262.00

| 4        | Final adjustment & measurements |            | 1.00 | EA  | 0.01    | 0.01    | 10/31/2023 |

Schedule Total  
0.01

Total PO Amount  
58742.64

---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Texton**
114 S Kirby St
Garland TX 75042-7412
United States

**Supplier:** 0000021771
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<td>1 - 1</td>
<td>1” Mini Blinds 77” x 57” &amp; 38” X 56”</td>
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<td>32404.42</td>
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<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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**Total PO Amount**

44890.43

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**Authorized Signature**
## Purchase Order

### Duplicates Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Rebecca Petrusky

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**: 1950.00

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**Schedule Total**: 50.00

**Total PO Amount**: 2000.00
### Purchase Order

**Change Order - Reprint**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
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<tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000032651</th>
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<td>Reston VA 20190</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**41333.27**

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  1408.05

**Total PO Amount**  1408.05

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td><strong>1 - 1</strong></td>
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**Schedule Total** **49527.00**

| **2 - 1** | Dell Adapter- USB-C to Ethernet (PXE Boot) | 30.00 | EA | 30.00 | 900.00 | 10/31/2023 | **900.00** |

**Schedule Total** **900.00**

| **3 - 1** | Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States | 12.00 | EA | 38.00 | 456.00 | 10/31/2023 | **456.00** |

**Schedule Total** **456.00**

**Total PO Amount** **50883.00**

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000005141</th>
<th>Business Interiors</th>
<th>1111 Valley View Lane</th>
<th>Irving TX 75061</th>
<th>United States</th>
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<tr>
<td>Attention: Shelly Beattie</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<td>25K244855CAM KORE, MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
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<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE,TFL RIM PROFILEP MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
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<td>25K2451SPLL KORE, SIDE PANEL,TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD STANDARD GROUP 1, NON-METALLIC405 DESIGNER WHITE</td>
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<td>4 - 1</td>
<td>25K122454SRORLLKORE, STORAGE CABINET,ROLL OUT,RIGHT,TFLFULL 64_405 WISP,DESIGNER WHITE LOCKING KRS RDM CORE INCL,NOT INSTL, SILVER STORAGE LAMINATE COLORDF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD</td>
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Schedule Total: 4476.60  
Schedule Total: 311.40  
Schedule Total: 842.40  
Schedule Total: 3200.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Shelly Beattie
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 451.00

**Schedule Total** 3200.40

**Total PO Amount** 9281.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>4900.00</td>
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<td>Miniature UV-Vis-NIR cosine receptor</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States |  
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Liz Ayala  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** Standard |  
| 1 | 1 | UNT ONLY Landscape Services (Water Research) - JOC Job Order | | | 1.00 | EA | 0540.00 | 5040.00 | 10/31/2023 |  
| Schedule Total | | | | | | | | | | 5040.00 |  
| 2 | 1 | Pending Change Orders | | | 1.00 | EA | 001 | 0.01 | 10/31/2023 |  
| Schedule Total | | | | | | | | | | 0.01 |  
| Total PO Amount | | | | | | | | | | 5040.01 |
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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<td>1.00</td>
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<td>6480.00</td>
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<td>10/31/2023</td>
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**Schedule Total**  
6480.00

**Total PO Amount**  
6480.01
**Purchase Order**

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

---

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
<td>5320.00</td>
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<td>CON 24180 - Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under Liftgate from unit / prep for install.</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>CON 24180 - Shop Supplies</td>
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**Total PO Amount** 7141.20
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Prolific Research for Lidan Xu</td>
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<td>1.00</td>
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<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Supplier: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

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Attention: Sarah Geisler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Falkenberg Construction Co Inc**
2435 109th St
Grand Prairie TX 75050-1113
United States

---

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

---

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**Attention:** Becca Ilcossipentarthos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0334

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## Purchase Order

**Purchase Order**

**NT752-NT00003063**

**Date:** 11-01-2023

**Revision:**

### Payment Terms

**30 days**

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

### Buyer

**Barraza, Ashley**

**Phone/ Email:** 940/369-5500

Ashley.Barraza@untsystem.edu

### Supplier

**0000034050**

**Buckley, Robert**

1081 Scantlings

Vancouver BC V6H 3N9 Canada

---

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000034050

**Buckley, Robert**

1081 Scantlings

Vancouver BC V6H 3N9 Canada

**Ship To:**

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**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Robert Buckley music</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>0000038758</th>
<th>Deng,Yong</th>
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<tr>
<td>9716 Centennial Meadows Ln</td>
<td></td>
</tr>
<tr>
<td>Ellicott City MD 21042-6330</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Steven Scire

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  

### Replenishment Option: Standard

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### Schedule Total  
2000.00

### Total PO Amount  
2000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
9650.00

**Total PO Amount**
9650.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
486.00

| 2 - 1    | TT-PROGRAMMING   |                | 1.00     | EA  | 600.00   | 600.00      | 11/01/2023|
|          |                  |                |          |     |          |             |          |

**Schedule Total**  
600.00

| 3 - 1    | TT-DESIGN        |                | 1.00     | EA  | 160.00   | 160.00      | 11/01/2023|
|          |                  |                |          |     |          |             |          |

**Schedule Total**  
160.00

| 4 - 1    | TT-PM            |                | 1.00     | EA  | 140.00   | 140.00      | 11/01/2023|
|          |                  |                |          |     |          |             |          |

**Schedule Total**  
140.00

| 5 - 1    | TT-INSTALL       |                | 1.00     | EA  | 6885.00  | 6885.00     | 11/01/2023|
|          |                  |                |          |     |          |             |          |

**Schedule Total**  
6885.00

**Total PO Amount**  
8271.00

---

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Ismael Ochoa

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector</td>
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### Authorized Signature

---

[Authorized Signature]
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ismael Ochoa |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>60-1761-02 - XPA U 1002-70V-Two Channel Amp, 100 watts at 70 volts</td>
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<td>Network Devices &amp; Cabling (4 misc. items)</td>
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Schedule Total 1494.73

Schedule Total 3637.53

Schedule Total 383.95

Schedule Total 4180.21

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<td>Snyder,Owain Spencer</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
44192.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

18875.79

|              |              | 2         | Pending Change Orders |        | 1.00     | EA  | Standard             | 0.01     | 0.01        | 11/01/2023 |

**Schedule Total**

0.01

**Total PO Amount**

18875.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>805B2KEY800MUL-T-LOCK STAND KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
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**Schedule Total**  
7000.00  
7000.00  
75.00

**Total PO Amount**  
14075.00

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**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000020067
VALD
2108 South Boulevard, Ste 115
Charlotte NC 28203
United States

**SHIP TO:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9200.00

**Total PO Amount**

9200.00

**Authorized Signature**
### Purchase Order

**Vendor:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 47300.00

**Total PO Amount:** 47300.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NOTICE:**

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---

Authorized Signature
Purchase Order

NT752-NT00003075 11-01-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randal Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Kayaku Advanced Materials Inc</th>
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<th>Westborough MA 01581</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** MF-319 DEVELOPER - 4  
**GL CS:** GL CS

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**Schedule Total**  
370.68

**Total PO Amount**  
370.68

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003079 11-01-2023 1 - 2024-02-28

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supp...
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>TKE 9/05-15 Service Calls</td>
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<td>3522.40</td>
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**Schedule Total**  
3522.40

**Total PO Amount**  
3522.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028744 Ohio State University 1305 Kinnear Rd Ste 100 Columbus OH 43212 United States

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**Attention:** Christiane Paris **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Yes **Tax Exempt ID:** Ohio State University

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Electron microscopy usage</td>
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<td>11/01/2023</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

### DUPLICATE

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<tbody>
<tr>
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<td>940/369-5500</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000039567</th>
<th>Prejean, Chantelle</th>
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<tbody>
<tr>
<td>1910 Ann Ave</td>
<td>Carrollton TX 75006-3716</td>
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<tr>
<td>United States</td>
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</table>

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### Attention: Jennifer Rodriguez

### Bill To:

**UNT System Business Service Center**  
Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**UNITED STATES**

### Ship To:

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### Tax Exempt?

### Tax Exempt ID: Replenishment Option:

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

<table>
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<tr>
<th>1 - 1</th>
<th>Alumni Awards 2023  Photography 2nd</th>
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<tr>
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<td>1.00  EA  600.00  600.00  11/01/2023</td>
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Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
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**Attention:** Jennifer Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>30 minutes photography</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Beneficial Insectary, Inc.</th>
<th>9664 Tanqueray Ct</th>
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<td>UNT System Business Service Center</td>
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<td>Bombus impatiens</td>
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**Total PO Amount** 373.10
Purchase Order

DENTON TX 76205
United States

Supplier: 0000039567
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

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Attention: Jennifer Rodriguez

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Ring Ceremony 2023 Photography

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<td>Ring Ceremony 2023</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line Item Details

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<td>3 - 1</td>
<td>AlphaPette 10-100 uL Pipettor</td>
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<td>AlphaPette 100-1000uL Pipettor</td>
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<td>5 - 1</td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<tr>
<td>6 - 1</td>
<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>1.00 EA</td>
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<td>41.99</td>
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**Schedule Total**  

41.99

**Total PO Amount**  

1315.49
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Supplier: 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Rice Lost Book Fee</td>
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<td>76.00</td>
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<td>11/01/2023</td>
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Schedule Total 76.00

Total PO Amount 76.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
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Schedule Total 1200.80

Total PO Amount 1200.80

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 1/4 - HC5/SC5.5 double station</td>
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<td>CON 3/4 - 8 year wireless service</td>
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Total PO Amount: 17923.84

Authorized Signature
Authorized Signature

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**Purchase Order**

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<th>Supplier: 0000018881</th>
<th>The Houstonian Hotel Club &amp; Spa</th>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Yvonne Penaluna</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1000399883 / Motorola Solutions Remote Support Services</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 14204.43

Authorized Signature
## Purchase Order

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Duplication and Dispatch

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Transmission EBSD holder</td>
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<td>181.50</td>
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**Schedule Total**

363.00

**Total PO Amount**

363.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>253.00</td>
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**Schedule Total**  
253.00

**Total PO Amount**  
253.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003102  
11-02-2023  
Revision

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**Supplier:** 0000006068  
Lewisville ISD  
Attn: Accounting Dept  
1565 W Main St 2nd Floor  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
161.10

**Total PO Amount**  
161.10

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 6806.62

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1117.76

**Total PO Amount**  
1117.76

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- Sodium chloride: 92.00
- Potassium chloride: 43.12
- D- (+) -Glucose: 190.00
- Sodium bicarbonate: 44.10
- Sodium dihydrogen phosphate monohydrate: 107.10
- Magnesium sulfate heptahydrate: 32.34
## Purchase Order

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**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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28.40

| 20 - 1   | Shipping and handling |        | 1.00     | EA  | 20.00    | 20.00        | 11/02/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
1169.26

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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Schedule Total

9045.69

1087.43

1189.34

835.22

1142.52

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Yes
Tax Exempt ID: 0000025977
Line- Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
S13300.20

Total PO Amount: 13300.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
20786.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00003111**

**Date:** 11-02-2023

**Revision:**

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**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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<table>
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**Total PO Amount:** 37259.85

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount | 313582.47

Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 55000.00

Total PO Amount 55000.00
Purchase Order

Supplier: 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3668.30
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Schedule Total: 1175.00

Total PO Amount: 1175.00
**Purchase Order**

**Suppliers:** 0000027140
Qingdao Grand Intl Co LTD
RM2601 No 46 Shandong Rd
Qingdao 37 266071 China

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**Attention:** Xiao Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Authorized Signature

### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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**Schedule Total** 10484.50

**Total PO Amount** 10484.50

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**DOUBLE**
**Dispatch Via Print**

**Purchase Order**
**NT752-NT00003118**
**Date** 11-02-2023
**Revision**

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**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Currency**

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**Supplier:** Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

---

**Authorized Signature**
Purchase Order

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

8779.00

**Excise Registration Code:** 2023-1026

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033787
Tennis Outlet, Inc
4202 50th St
Lubbock TX 79413-3810
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tbody>
</table>

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000033787
Tennis Outlet, Inc
4202 50th St
Lubbock TX 79413-3810
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000033787
Tennis Outlet, Inc
4202 50th St
Lubbock TX 79413-3810
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Supplier: 0000033787
Tennis Outlet, Inc
4202 50th St
Lubbock TX 79413-3810
United States

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Attention: Pilar Bradfield
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Large Powder-Free Nitrile Gloves, Qty. 100 Gloves, Teal</td>
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<td>2.00</td>
<td>EA</td>
<td>23.38</td>
<td>46.76</td>
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<td>Optic Tweezers with Stainless Steel Body and Carbon-Fiber Tips</td>
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<td>2.00</td>
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<td>49.00</td>
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**Schedule Total** 46.76  

**Schedule Total** 98.00  

**Total PO Amount** 144.76

---

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Straight Cube</td>
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<td>Right Corner Cube</td>
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<td>Laminate Upcharge</td>
<td>1.00</td>
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<td>Steelcase Material</td>
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**Schedule Total**

2978.64
2490.48
2571.48
2571.48
300.00
1095.00
434.25

**Schedule Total**

2751.48
2978.64
2490.48
2571.48
300.00
1095.00
434.25

**Total:**

2978.64
2490.48
2571.48
300.00
1095.00
434.25
## Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005141</td>
<td>Business Interiors</td>
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<tr>
<td>Business Interiors</td>
<td>1111 Valley View Lane</td>
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<tr>
<td>Irving TX 75061</td>
<td>United States</td>
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<tr>
<td>United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Deborah Taylor</td>
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<td>Total PO Amount</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
BDI/Chapman Lab

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tgx Stain-Free FastCast Acrylamide Kit, 10%</td>
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<td>1.00</td>
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**Schedule Total**  
196.75

**Schedule Total**  
5.00

**Total PO Amount**  
201.75

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Change Order# 1 for moving chairs &amp; riser. GAB 305 to Surplus</td>
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**Schedule Total** 3140.00

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**Schedule Total** 60.00

**Total PO Amount** 3200.00
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Line 1/Line 38 QLXD14/85-H50 WL185 Lavalier Microphone System</td>
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**Schedule Total** 2766.19

**Total PO Amount** 2766.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
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**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>U of Michigan- Teaching Testimonies</td>
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**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

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**Authorized Signature**
**Purchase Order**

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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Sophia Enslein Bill To: UNT System Business Service Center</td>
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**Excise Registration Code:** 2023-1025

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<td>#6Q8032227428-000030#CART UTIL TWO SHELVES 400 LB CAPACITY</td>
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<td>2 - 1 9020-1450</td>
<td>#6Q8032227428-000010#VWR ULT FREEZER 352 2IN DRAWER BUNDLE</td>
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**Total PO Amount** 10530.05

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021739
Service Express LLC
Dept 6306
PO Box 30516
Lansing MI 48909
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

1440.00

**Total PO Amount**

1440.00

---

Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>11/03/2023</td>
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**Schedule Total**

10714.00

**Total PO Amount**

10714.00
# Purchase Order

**Purchase Order**

**NT752-NT00003143**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**
Laduke, Rebecca A
940/369-5500
Laduke. Laduke@untsystem.edu

**Supplier**
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To**
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**Attention**
Cindy Clark

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
<table>
<thead>
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<tr>
<td>Attention</td>
<td>Cindy Clark</td>
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| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
|------------|---------------------------------------------------------------|
| Ship To:   | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Buyer      | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Buyer Phone/Email | Rebecca.Laduke@untsystem.edu |
| Buyer Currency | |

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<td>Address: 1791 Deere Avenue, Irvine CA 92606</td>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Total PO Amount | 523000.00 |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11510.00

Authorized Signature
Purchase Order

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| Total PO Amount | 1655.00 |

Authorized Signature
**Purchase Order**

| Supplier       | Metroplex Piano Inc  
|----------------|----------------------
|                | 7225 Central Expressway 
|                | Plano TX 75025 
|                | United States 

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

160000.00

**Total PO Amount**

160000.00

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*Authorized Signature*
This is not a valid Purchase Order.
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<td>Beside CM Camp Office</td>
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<tr>
<td>Hyderabad TS 500016</td>
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<tr>
<td>India</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joe Knight |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |
Purchase Order

Suppliers: 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 4290.00

Total PO Amount 4290.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S- LA4  
Seattle WA 98134  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Starbucks Store#24660

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

588794.48

**Total PO Amount**

588794.48

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Line-Sch  
**Item/Description**  
Precision 7960 Tower

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**  
23660.17

**Total PO Amount**  
23660.17

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - Performance Set- ATEX 110V Lisa X</td>
<td>FZ185</td>
<td>1.00</td>
<td>EA</td>
<td>40990.00</td>
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<td>Polypropylene (PP) Fresh Powder 6kg</td>
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<td>CON 2/2 - Installation, Calibration, &amp; Training</td>
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Schedule Total 40990.00
Schedule Total 2100.00
Schedule Total 1600.00

Total PO Amount 44690.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell Monitor Slim</td>
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<td>Soundbar - SB521A</td>
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| 2 - 1    | Dell Latitude 5540       |                | 1.00     | EA  |                        |          | 1655.00  | 1655.00      | 11/03/2023   |
|          |                          |                |          |     |                        |          |          |              |              |
| Schedule Total |                         |                |          |     |                        |          |          | 1655.00      |              |

| 3 - 1    | Dell Performance Dock -  |                | 1.00     | EA  |                        |          | 255.00   | 255.00       | 11/03/2023   |
|          | WD19DCS                  |                |          |     |                        |          |          |              |              |
| Schedule Total |                         |                |          |     |                        |          |          | 255.00       |              |

| 4 - 1    | Dell 27 Monitor -        |                | 1.00     | EA  |                        |          | 180.00   | 180.00       | 11/03/2023   |
|          | P2722H, 68.6cm (27")    |                |          |     |                        |          |          |              |              |
| Schedule Total |                         |                |          |     |                        |          |          | 180.00       |              |

**Total PO Amount** | 2125.00

**Authorized Signature**
Excise Registration Code: 2023-1026

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<td>RHKG/FGF-7</td>
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Schedule Total

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Total PO Amount

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<tr>
<td>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Britany King</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>1 - 1 Precision Tower</td>
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<td>3975.69</td>
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<td>CON 1/5 - TEMPERATURE</td>
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<td>1.00</td>
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<td>CHAMBER</td>
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<td>LOW TEMP, NON LM</td>
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<td>SUPPLY 6' SS</td>
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**Total PO Amount** 15768.74

Supplier: 0000074833
Sun Electronic Systems Inc
1845 Shepard Dr
Titusville FL 32780
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Charge Order - Reprint

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<tbody>
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<td>11-03-2023</td>
<td>1 - 2024-02-28</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000002322  
  National Electrostatics Corp  
  7540 Graber Road  
  Middleton WI 53562-0310  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Glass/Rout

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON Tag#63726 - Power Supply, 50 VDC</td>
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<td>EA</td>
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<td>17570.00</td>
<td>11/03/2023</td>
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**Schedule Total**  
17570.00

| 2 - 1    | CON Tag#63726 - Controller for raster scanner/neutral beamdeflector | | | 1.00 | EA | 13865.00 | 13865.00 | 11/03/2023 |

**Schedule Total**  
13865.00

| 3 - 1    | CON Tag#63726 - Liquid Cooler for LOBS | | | 1.00 | EA | 5760.00 | 5760.00 | 11/03/2023 |

**Schedule Total**  
5760.00

**Total PO Amount**  
37195.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **30 days**
- Dest, prepay & add
- **SHIP VIA**  
  - GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000006673**  
  - Newport Corporation  
  - 1791 Deere Avenue  
  - Irvine CA 92606  
  - United States

### Attention

- **Austin Spurgeon**

### Bill To

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Supplier Address

- **Laduke, Rebecca A**
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Tax Exempt

- **Yes**
- **Tax Exempt ID:**

### Line-Sch

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- **Total PO Amount:** 643.00

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**Authorized Signature**
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000020013</th>
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<tr>
<td>Head Office, Metro Mumbai</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Mumbai MH 400002 India</td>
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### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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### Schedule Total:
1043.00

### Total PO Amount:
1043.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier Phone/ Email</th>
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<tr>
<td></td>
<td>GraphicVision LLC</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td></td>
<td>2525 15th St Unit 1E</td>
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<tr>
<td></td>
<td>Denver CO 80211-3957</td>
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**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>2525 15th St Unit 1E</td>
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<tr>
<td>Denver CO 80211-3957</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>EA</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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2 - 1 copies Canon Financials

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
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<td>670.00</td>
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**Schedule Total**  
670.00

**Total PO Amount**  
670.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9180.00

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dell OptiPlex 7010 Computer</td>
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<td>7 - 1</td>
<td>Dell 22in monitor</td>
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<td>8 - 1</td>
<td>CON 6/6 - Installation &amp; Training includes instrument and software familiarization</td>
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**Total PO Amount** 36252.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stuart Christian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>PALO ALTO NETWORKS PA-440</td>
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<td>1822.58</td>
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Schedule Total 1822.58

|             | 2        | PA-440 CORE SECURITY SUBSCRIPTION BUNDLE |        | 1.00     | EA  | 3426.62  | 3426.62      | 11/03/2023 |

Schedule Total 3426.62

|             | 3        | PREMIUM SUPPORT, 3 YEARS |        | 1.00     | EA  | 1464.94  | 1464.94      | 11/03/2023 |

Schedule Total 1464.94

**Total PO Amount** 6714.14

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:**
Shawn Adams

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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**Purchase Order**

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

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**Supplier:**

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<td>1-1</td>
<td>Dell USB-C 65 W</td>
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**Schedule Total**
480.00

**Total PO Amount**
480.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000070764</td>
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</table>
Trinity River Kayak Co LLC  
1601 E Sandy Lake Rd  
Coppell TX 75019  
United States  
|  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Tanner |  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>12 single kayaks for the :Blast® river run 9/30/23 @10am</td>
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Schedule Total  
529.20

Total PO Amount  
529.20

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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| 2        | Dell 27 Monitor - P2722H, 68.6cm (27") |             |                |        | 2.00    | EA  | Standard             | 180.00   | 360.00       | 11/03/2023|
|          |                          |             |                |        |          |     |                      |          |              |          |
|          |                          |             |                |        |          |     |                      |          |              |          |
|          | Schedule Total           |             |                |        |          |     |                      | 360.00   |              |          |

**Total PO Amount** 3300.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
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**Schedule Total**  
82108.52

| 2 - 1    | Pending Change Orders                   |        | 1.00     | EA  | 0.01     | 0.01         | 11/06/2023 | 0.01          |

**Schedule Total**  
0.01

**Total PO Amount**  
82108.53
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Allison Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Authorized Signature**
**Purchase Order**

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<td>PO Box</td>
<td>847434</td>
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<tr>
<td>Dallas</td>
<td>TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
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| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th><strong>Attention:</strong></th>
<th>Central Receiving</th>
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<table>
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<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Apple Mac Studio - All in one</td>
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**Schedule Total**

| 3699.92 |

**Total PO Amount**

| 3699.92 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>CBS Mechanical Inc-Clark Bakery Popsicle Machine Plumbing</td>
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<td>EA</td>
<td>16239.00</td>
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**Schedule Total**  
16239.00

**Total PO Amount**  
16239.00

Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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| 2 - 1    | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr |             |                       | 15.00    | EA  |                      | 660.00   | 9900.00      | 11/06/2023 |
|          |                                                               |             |                       |          |     | Standard             |          |              |          |
|          |                                                               |             |                       |          |     |                      |          |              |          |
| Schedule Total |                                                               |             |                       |          |     |                      | 9900.00  |              |          |

Total PO Amount: 73150.05

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000034265
- Preferred Business Solutions
- 1701 W Walnut Hill Ln
- Irving TX 75038-3217
- United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Disinfecting Wipes</td>
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<td>1.00 PK</td>
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<td>Wireless Mouse &amp; Keyboard</td>
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<td>3 - 1</td>
<td>Black Sharpies</td>
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<td>Facial Tissue</td>
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<td>5 - 1</td>
<td>Sign Holder</td>
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<td>7.97</td>
<td>159.40</td>
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**Total PO Amount**
- 229.27
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022427
Optomec, Inc.
3911 Singer Boulevard NE
Albuquerque NM 87109-5841
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<td>OPTOMEC-Service Form Request</td>
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<td>EA</td>
<td>38777.00</td>
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</table>

**Schedule Total**

| 38777.00 |

**Total PO Amount**

| 38777.00 |
## Purchase Order

**Vendor:** 0000000661 
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis, IN 46222  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
<thead>
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<td>EA</td>
<td>6279.49</td>
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</table>

**Schedule Total:** 6279.49

**Total PO Amount:** 6279.49

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**Authorized Signature**

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**Notes:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
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<th>Supplier: 0000006673</th>
<th>Ship To: Newp Court</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Micaiah Fox</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<tbody>
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<td>Newp Court</td>
<td>1791 Deere Avenue</td>
<td>Irvine CA 92606</td>
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</table>
### Purchase Order

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>PackageHiScroll</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>6279-001 Breadboard 24 x 24 x 1/2</td>
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<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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<tr>
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<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, ProtectedGold</td>
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**Total PO Amount**  
2289.11

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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<th></th>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Austin Spurgeon</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
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<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
</tbody>
</table>
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Rebecca. Laduke@untsystem.edu |
| **Currency** | **MTS Line** |
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| | **Mfg ID** |
| | **Quantity** |
| | **UOM** |
| | **PO Price** |
| | **Extended Amt** |
| | **Due Date** |

---

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011519  
University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>53400.81</td>
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<td>11/06/2023</td>
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</table>

**Schedule Total** 53400.81

**Total PO Amount** 53400.81

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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Schedule Total 7524.00

Total PO Amount 7524.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPPLICATE**

<table>
<thead>
<tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Bandpass Filter, Ø25 mm, CWL = 490 nm, FWHM = 10 nm | 1.00 EA | 161.44 | 161.44 | 11/06/2023 |

**Schedule Total**
161.44

2 - 1 | Shipping & Handling | 1.00 EA | 14.39 | 14.39 | 11/06/2023 |

**Schedule Total**
14.39

**Total PO Amount**
175.83

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Tango cards for research participant payments</td>
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<td>1.00</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00
## Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Sophia Enslein

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1 1.00 EA 25990.00 25990.00 11/06/2023

Schedule Total 25990.00

2 - 1 CON 2/2 - Shipping and Handling Charges 1.00 EA 650.00 650.00 11/06/2023

Schedule Total 650.00

Total PO Amount 26640.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

### Line Item Details

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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT,</td>
<td></td>
<td>16.00</td>
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<td>2221.92</td>
<td>35550.72</td>
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<tr>
<td>2 - 1</td>
<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 Year Warranty</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1167.56</td>
<td>10508.04</td>
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<td>3 - 1</td>
<td>SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)</td>
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<td>8.00</td>
<td>EA</td>
<td>90.15</td>
<td>721.20</td>
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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE</td>
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<td>42.54</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Purchase Order

**Suppliers:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Mike Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
<td></td>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDAL CAMERA WHITE</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026263 All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
297.00

**Total PO Amount**  
128423.13

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

## PURCHASE ORDER

**Purchase Order Number**: NT752-NT00003202

**Date**: 11-06-2023

**Revision**: 0

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**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett
CG24161

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

---

**Payment Terms**: 30 days
**Freight Terms**: Dest., prepay & add
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Currency**: USD

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<td>EMS002</td>
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<td>12962.95</td>
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<td>CON 2/4 - EMS Propane Transfer System</td>
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**Total PO Amount**: 27770.25

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<tr>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
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<td>EA</td>
<td>5726.00</td>
<td>5726.00</td>
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Schedule Total: 5726.00

Total PO Amount: 5726.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
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<td>441 Industrial Drive</td>
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<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
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| **Total PO Amount** | **8140.00** |

**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  6837.32

**Total PO Amount**  6837.32

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Tax Exempt?**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000006227 Summus Industries, Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Velka Vasquez  
**Supplier Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
13108.30

Authorized Signature
## Purchase Order

### Authorization Information

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Christiane Paris

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

### Tax Exempt

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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**Schedule Total** 89.40

**Total PO Amount** 367.70
**Supplier:** 0000016605
Thermo Fisher Scientific Chemicals Inc
2 Radcliff Rd
Tewksbury MA 01876
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 114.00

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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-2290
United States

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 594.00

Total PO Amount: 6740.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

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| 2 - 1    | CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets |        | 1.00 | EA  | 5909.54  | 5909.54     | 11/07/2023 |
|          |                  |        |        |     |          |              |          |
|          |                  | Schedule Total | | | | 5909.54  |          |

| 3 - 1    | CON 3/5 - Plan Apo Lambda Objectives |        | 1.00 | EA  | 7010.64  | 7010.64     | 11/07/2023 |
|          |                  |        |        |     |          |              |          |
|          |                  | Schedule Total | | | | 7010.64  |          |

| 4 - 1    | CON 4/5 - Components for DIC |        | 1.00 | EA  | 6497.40  | 6497.40     | 11/07/2023 |
|          |                  |        |        |     |          |              |          |
|          |                  | Schedule Total | | | | 6497.40  |          |

| 5 - 1    | CON 5/5 - Gliding stage |        | 1.00 | EA  | 3556.15  | 3556.15     | 11/07/2023 |
|          |                  |        |        |     |          |              |          |
|          |                  | Schedule Total | | | | 3556.15  |          |

| 6 - 1    | D-C DIC SLIDER 40X I |        | 1.00 | EA  | 837.20   | 837.20      | 01/30/2024 |
|          |                  |        |        |     |          |              |          |
|          |                  | Schedule Total | | | | 837.20   |          |

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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**Total PO Amount:** $41371.32

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 2158.49

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
181250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
185250.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 3460.00
This is not a valid Purchase Order.
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
897.48

1263.62

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984.90
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**Purchase Order**

**Supply:** 0000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Devonshire Works Carver St
Sheffield S1 4FS
United Kingdom

**Ship To:**
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**Attention:** Amanda Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 11025.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Duplicate**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000041467
Toronto Research Chemical
20 Martin Ross Avenue
North York ON M3J 2K8
Canada

**Ship To:**

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**Attention:** Crystal Garrett
CG24158

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

339.00

**Total PO Amount**

339.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Attn: Accounts Receivable</td>
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| | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
United States |

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request |  | 1.00 | EA | 33360.60 | 33360.60 | 11/07/2023 |

**Schedule Total**

| Schedule Total | 33360.60 |

**Total PO Amount**

| Total PO Amount | 33360.60 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**C&G Electric**
2901 FM 156 North
Krum TX 76249
United States

**Supplier:** 0000005024

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1230.00

**Total PO Amount**

1230.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request | | 1.00 | EA | 97.20 | 97.20 | 11/07/2023 |

**Schedule Total:** 97.20

**Total PO Amount:** 97.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000039906  
Will Rogers Medallion Award Committee  
5634 W Marshall Ln  
Pima AZ 85543-9012  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorncreek Ct  
Thornton CO 80241-3906  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

8633.31

**Total PO Amount**

8633.31

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002005  
Cole-Parmer Instrument Co  
625 E Bunker Court  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line- Sch:**  
**Item/Description:**  
**Quantity** | **UOM** | **Replenishment Option:** | **Standard**  
**PO Price** | **Extended Amt** | **Due Date** |
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<td>Scienceware F42400-4011 Vacuum Desiccator cabinet 35L</td>
<td>2.00</td>
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<td>1959.25</td>
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**Schedule Total**  
3918.50

**Total PO Amount**  
3918.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results - for Windows PCs</td>
<td>0.00 EA</td>
<td>0.00</td>
<td>0.00 11/07/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
<td>0.00 EA</td>
<td>0.00</td>
<td>0.00 11/07/2023</td>
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<tr>
<td>3 - 1</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
<td>0.00 EA</td>
<td>0.00</td>
<td>0.00 11/07/2023</td>
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<tr>
<td>4 - 1</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
<td>0.00 EA</td>
<td>0.00</td>
<td>0.00 11/07/2023</td>
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</tr>
</tbody>
</table>
Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>stabilizers- 50 reactions of no-RT control supermix</td>
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<tr>
<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
<td>200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>11/07/2023</td>
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<tr>
<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
<td>1.00 EA</td>
<td>27995.00</td>
<td>27995.00</td>
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<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>270.90</td>
<td>270.90</td>
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Total PO Amount: 28265.90

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
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<td>4.00</td>
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<td>290.00</td>
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**Schedule Total**  
1160.00

**Total PO Amount**  
1160.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
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**Total PO Amount**  
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### CHANGE ORDER - REPRINT

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
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**Ship To:**
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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**Total PO Amount**
2678766.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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**Schedule Total**
31192.80

| 2 - 1    | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER |         | 1.00    | EA  | 3085.00  | 3085.00      | 11/07/2023  |

**Schedule Total**
3085.00

**Total PO Amount**
34277.80

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**Authorized Signature**
**Change Order - Reprint**

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<td>2 - 2024-02-28</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
- 47419.56
- 463.00
- 9368.09

**Total PO Amount**
- 57250.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 35498.91

**DUPPLICATE**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

Authorized Signature
## Purchase Order

### Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Schedule Total 2650.00

| 2 - 1       | Dell Performance Dock- WD19DCS |                       | 1.00     | EA  | 229.49                                | 229.49       | 11/07/2023 |
|             |                                |                       |          |     |                                        |              |         |

Schedule Total 229.49

| 3 - 1       | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") |                       | 1.00     | EA  | 428.99                                | 428.99       | 11/07/2023 |
|             |                                                               |                       |          |     |                                        |              |         |

Schedule Total 428.99

Total PO Amount 3308.48

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Authorized Signature
Purchase Order

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Schedule Total: 1530.00

Total PO Amount: 1530.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000017018 Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
6325.00

**Total PO Amount**  
6325.00

---

**Authorized Signature**
Purchase Order

| Supplier: | 0000004867 | Texas Radiology Associates LLP |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shari Ruhberg |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Line-Sch</th>
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**Schedule Total** 22254.71

**Total PO Amount** 22254.71
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000000731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**SHIP TO:**  
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---

**Attention:** Jack Cervantes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
31710.00

**Total PO Amount**  
31710.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000039973  
US Water Systems  
1209 Country Club Rd  
Indianapolis IN 46234-1818  
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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**Schedule Total**  
599.70

**Total PO Amount**  
599.70
**Suppliers:**

Classic Landscapes and Maintenance Inc

**PO Box 1247**

Denton TX 76202-1247

United States

**Ship To:**

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**Attention:** Liz Ayala

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

81360.00

| 2 - 1 | Payment Bond | | 1.00 | EA | 1600.00 | 1600.00 | 11/08/2023 |

**Schedule Total**

1600.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/08/2023 |

**Schedule Total**

0.01

**Total PO Amount**

82960.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Authorized Signature

Purchase Order

CHANCE ORDER - REPRINT

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<td>940/369-5500</td>
<td></td>
</tr>
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Supplier: 0000039898
National Glazing Solutions LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180
United States

Thip To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Travel Costs Additional Fees : Travel Costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
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</table>

Schedule Total 150.00

Total PO Amount 6602.72
## Purchase Order

### Supplier:
000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
<td></td>
<td>1.00</td>
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<td>189.90</td>
<td>189.90</td>
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<td>Human Oncostatin M</td>
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<td>3 - 1</td>
<td>Freight</td>
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</table>

**Total PO Amount**: 826.50
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis 500 Grams</td>
<td></td>
<td>1.00</td>
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<td>356.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
376.00
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Payment</td>
<td>0000039192</td>
<td>1.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
Authorized Signature

Purchase Order

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<td>NT752-NT00003276</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000031593 Tango Card Inc | Special Terms:
Tango Card Inc | 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Justin Sprick</th>
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| Supplier: 0000031593 Tango Card Inc | Special Terms: |
| Tango Card Inc | 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>TANGO funds-Account A85244670</td>
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</tbody>
</table>

| Schedule Total | 400.00 |
| Total PO Amount | 400.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Tax Exempt ID: Schedule Total
Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TANGO funds-Account A28974281 1.00 EA 750.00 750.00 11/08/2023

Total PO Amount 750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

** DUPLICATE **  
** Dispatch Via Print **  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000037613 | Pi Tau Sigma  
Institute For  
Micromanufacturing  
911 Hergot Ave 10137  
Ruston LA 71272  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stoles</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>cords</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>5.00</td>
<td>EA</td>
<td>25.00</td>
<td>125.00</td>
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<td>15.00</td>
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** Schedule Total **  

| 125.00 |
| 150.00 |
| 17.00  |

** Total PO Amount **  

| 292.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Pilar Bradfield

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
<td>✓</td>
<td></td>
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<td>1.00</td>
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<td>950.00</td>
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Schedule Total 950.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
<td>✓</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>Standard</td>
<td>4000.00</td>
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Schedule Total 4000.00

Total PO Amount 4950.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24163  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Diethyl Pyrocarbonate</td>
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<td>1.00</td>
<td>EA</td>
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<td>252.34</td>
<td>11/08/2023</td>
<td>Standard</td>
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<tr>
<td></td>
<td>invoice</td>
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**Schedule Total**  
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**Schedule Total**  
30.95

**Total PO Amount**  
283.29

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001668  
Chemtech Scientific  
207 Buck Rd Ste 1C  
Holland PA 18966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4&quot;Hose barb w/US plug, 1.8 CFM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>11/08/2023</td>
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<td>2</td>
<td>Welch Exhaust Filter with Coalesced OilDrainback Feature, NW16 for CRVpro 2, 4, 6, 8, 1400N</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>349.35</td>
<td>11/08/2023</td>
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**Schedule Total**  
2312.55  
349.35  
**Total PO Amount**  
2661.90
## University of North Texas
.UNSYSTEM Business Service Center
Denton TX 76205
United States

### Purchase Order

**Suppliers:** 000000122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total** 3028.95

**Total PO Amount** 3028.95

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Trailer to SMU game</td>
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<td>1000.00</td>
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<td>11/08/2023</td>
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</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000039314  
Howard, Tharon  
250 Gin Shoals Rd  
Six Mile SC 29682-9603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

1815.00  
440.00  
Total PO Amount  
2255.00
**Purchase Order**

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**Schedule Total**  

150.00

**Total PO Amount**  

150.00

**Supplier:** 0000039185
Williams, Sean
6771 E Hacienda La
Colorado Dr
Gold Canyon AZ 85118-1910
United States

**Ship To:**

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**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**Tax Exempt?**

- Tax Exempt ID:

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**Replenishment Option:** Standard
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**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039336  
Mejia, Michael  
729 S Park St  
Salt Lake City UT 84102-3315  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

| Supplier | 0000009538 Frazier, Cameron Cole  
808 Bear Branch Ct  
Rockwall TX 75087-3179 United States |
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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Schedule Total: 300.00

Total PO Amount: 300.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24174

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
361.00

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Schedule Total

110.89

289.94

110.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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**Schedule Total**  
289.95

**Total PO Amount**  
801.67

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 4224.84

| 2 - 1    | ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44281S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024 |                        | 1.00     | EA  | 4039.32                                | 4039.32      | 11/08/2023 |

**Schedule Total** 4039.32

**Total PO Amount** 8264.16
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24173

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Service Form Request - Reviewer Vaquera-Vásquez</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039207
Tejada, Roberto J
819 Andrews St
Houston TX 77019-5208
United States

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Attention: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request - Reviewer Tejada 1.00 EA 150.00 150.00 150.00 11/08/2023

Schedule Total 150.00

Total PO Amount 150.00
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<td>CPT Video Services</td>
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Schedule Total

3475.00

Total PO Amount

3475.00
### Purchase Order

**Suppliers:** 0000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Total PO Amount: 2960.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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**Schedule Total**
5771.00

**Total PO Amount**
5771.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- 0000014056 Texas Higher Educ Coordinating Board
- Attn: Cash Receipts Office
- PO Box 12788
- AUSTIN TX 78711-2788
- United States

**Ship To:**
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**Attention:** Alysia Taylor

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
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**Total PO Amount**
45360.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5889.59

**Total PO Amount**
5889.59

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

500.00

**Total PO Amount**  

500.00

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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 14895.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036428  
TEXAS APSE  
2901 Caballo Ranch Blvd  
Ste 2A  
Cedar Park TX 78641-4637  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
30000.00

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total: 495.37

Total PO Amount: 495.37
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067790 Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
8600.00

**Total PO Amount**  
8600.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000033747 Etix, Inc. 909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brynn Fox | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 1620.00

Total PO Amount 1620.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
135000.00

**Total PO Amount**  
135000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16857.94

**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 66600.00
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022998 Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States |
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| **Attention:** Crystal Garrett  
CG24165 |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
85.00  
25.00

**Total PO Amount**  
110.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

Ship To: Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2000.00

Total PO Amount 2000.00

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000019443 | **Ship To:** | **Attention:** Vickie Napier | **Bill To:** UNT System Business Service Center  
| Alamo Music Center | | | Send Invoices to: invoices@untsystem.edu  
| 425 N Main Ave | | | 1112 Dallas Dr., Ste. 4200  
| San Antonio TX 78205 | | | Denton TX 76205  
| United States |

---

## Supplier Information

- **Supplier:** 0000019443  
- **Ship To:** Alamo Music Center  
- **Address:** 425 N Main Ave  
- **City:** San Antonio  
- **State:** TX  
- **Zip:** 78205  
- **Country:** United States

## Buyer Information

- **Buyer:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Ashley.Barraza@untsystem.edu

---

## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Tax Exempt Information

- **Tax Exempt:** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

## Item Details

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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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| 1 - 1    | CON 1/5 - AccuPyc®  
III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control | CON 1/5 | 1.00 | EA | 13507.88 | 13507.88 | 11/09/2023 |
| 2 - 1    | CON 2/5 - Power Cord  
North America | CON 2/5 | 1.00 | EA | 0.00 | 0.00 | 11/09/2023 |
| 3 - 1    | CON 3/5 - Pressure Regulator Assembly | CON 3/5 | 1.00 | EA | 983.63 | 983.63 | 11/09/2023 |
| 4 - 1    | CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high) | CON 4/5 | 1.00 | EA | 194.17 | 194.17 | 11/09/2023 |
| 5 - 1    | CON 5/5 - MultiVolume Option Kit | CON 5/5 | 1.00 | EA | 1453.81 | 1453.81 | 11/09/2023 |

**Tax Exempt?**

| Schedule Total | 13507.88 |
| Schedule Total | 0.00 |
| Schedule Total | 983.63 |
| Schedule Total | 194.17 |
| Schedule Total | 1453.81 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Christiane Paris | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard |  |  |  |  |  |  |  |  |  |  | 16139.49 |

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>Supplier</th>
<th>0000006948</th>
<th>Allied High Tech Products</th>
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<tr>
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<td>Rancho Dominguez CA</td>
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<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Attention</th>
<th>Christiane Paris</th>
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<th>Due Date</th>
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**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Teacher:**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

---

<table>
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<tr>
<th>Item/Description</th>
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<td>7 - 1 MEDIA BTL GS GL45</td>
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**Schedule Total:** 52.07

**Total PO Amount:** 432.31

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**Suppliers:**

- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Tax Exempt Code:** 2023-1026

---

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Excise Registration Code:** 2023-1026

---

Signatures:

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PLC03431 16OZ NAT SPRY WHPP SPRY 6CS</td>
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**Total PO Amount** 513.42
Purchase Order

| Supplier: 0000036965 MNTN 823 Congress Ave # 1827 Austin TX 78768-2437 United States |
| Ship To: Snyder, Owain Spencer 940/369-5500 Owain.Snyder@untsystem.edu |
| Attention: Shelby Bahnick |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Total PO Amount 55000.00
Excise Registration Code: 2023-1014

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<th>Due Date</th>
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<tr>
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<td>HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures</td>
<td>ILHP5P36</td>
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<td>EA</td>
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Schedule Total: 74.00

Total PO Amount: 74.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Ricoh USA | Attn: Cody Onstead | PO Box 650016 | Dallas TX 75265 | United States |
| Ship To: | Barraza, Ashley | Phone/ Email | 940/369-5500 Ashley. | Barraza@untsystem.edu |
| Attention: | Yvette Hazlett - Behavior Analysis |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

Excise Registration Code: 2024-0424

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<td>Ricoh IMC6010</td>
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| 2 - 1     | Maintenance GoldBW Images |        | 1.00     | EA  | 50.00    | 50.00        | 11/09/2023 |
|           |                 |        |          |     |          | Schedule Total | 50.00 |

| 3 - 1     | Maintenance GoldColor Images |        | 1.00     | EA  | 100.00   | 100.00       | 11/09/2023 |
|           |                 |        |          |     |          | Schedule Total | 100.00 |

Total PO Amount | 381.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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**Schedule Total**  
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**Total PO Amount**  
46827.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rho Activator I (20 x 10 units)</td>
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**Purchase Order**  
NT752-NT00003352  
11-10-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>2,2-Azobis(2-methylpropionitrile) solution, 0.2 M in toluene, 100mL</td>
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<td>Sodium borohydride, fine granular for synthesis, 10g</td>
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**Total PO Amount**
224.63
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<th>Supplier</th>
<th>summus industries, inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 sugar creek center blvd ste 420 sugar land tx 77478 united states</td>
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**Excise Registration Code:** 2023-1428

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<td>dell me5012 storage array - [amer_me5012_15246]</td>
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**Schedule Total**

24612.00

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<td>2</td>
<td>dell me5024 storage array</td>
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**Schedule Total**

27718.00

**Total PO Amount**

52330.00
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashely.Barraza@untsystem.edu">Ashely.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>21254.00</td>
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**Schedule Total**

| 42508.00 |

**Total PO Amount**

| 42508.00 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1,4,8,11-Tetraazacyclotetradecane, 1g</td>
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<td>3 - 1</td>
<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
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**Total PO Amount**  
434.80
**Purchase Order**

| Supplier: 0000026991 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------------------|-------------------------------------------------------------------------------------------------
| Ambeed Inc            | Laduke, Rebecca A                                                                                   |
| 3205 N Wilke Rd Ste 3205-125 | 940/369-5500  Rebecca. Laduke@untsystem.edu                                                      |
| Arlington Heights IL 60004-0001 | 30 days Dest, prepay & add  Ground |
| United States         |                                                                                                   |
| **Attention:** Donovan Ford | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<th><strong>Tax Exempt ID:</strong></th>
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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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**Authorized Signature**
**Supplier:** 0000039188  
Hanson, Ellis  
1140 5th Ave # 11B  
New York NY 10128-0806  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000030519 Olainu-Alade, Chassidy</th>
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<tbody>
<tr>
<td>10011 Regal Bend Dr</td>
</tr>
<tr>
<td>Missouri City TX 77459-3563</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Location:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205 United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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**Schedule Total** | **3000.00**

**Total PO Amount** | **3000.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
277.80

**Total PO Amount**  
277.80

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Owain. Snyder@untsystem.edu |

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Phase 1 Environmental Site Assessment - 2200 West Prairie Street</td>
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**Schedule Total**: 5213.13

**Total PO Amount**: 5213.13

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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**Schedule Total**

| 3675.00 |

**Total PO Amount**

| 3675.01 |
**Purchase Order**

**Supplier:** 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Crystal Comm RUAC and WRFS Bridgewave warranty</td>
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**Schedule Total**  
4950.00

**Total PO Amount**  
4950.00

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** James Kubicek
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

### Ship To

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### Attention

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Cardinal Health</td>
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<td>Due Date</td>
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 9056.95

**Total PO Amount** 9056.95

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000020254 Cuevas Distribution Airgas Products |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **21.65** |

**Schedule Total** | **30.76** |

**Total PO Amount** | **52.41**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### SUPPLIER
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

### SHIP TO
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### ATTENTION
Bruce Hale

### BILL TO
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>8 - 1</td>
<td>CON 8/13 - Sample Dock for Omicron style platen</td>
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<td>9 - 1</td>
<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
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<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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<td>EA</td>
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**Schedule Total**  
2200.00

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<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
22620.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000040122  
Aggressive Grinding Service  
4413 State Route 982  
Latrobe PA 15650-3700  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CONE TOOLAGS TO GRIND PER PRINT, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>69.87</td>
<td>489.09</td>
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**Schedule Total**  
489.09

**Total PO Amount**  
489.09
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:
Replenishment Option: Standard

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<td>Silicon Dioxide</td>
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<td>1.00</td>
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<td>124.00</td>
<td>124.00</td>
<td>11/13/2023</td>
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Schedule Total

| Schedule Total | 124.00 |

| 2 - 1    | Silicon Dioxide  |        | 1.00     | EA  | 524.00   | 524.00       | 11/13/2023 |

Schedule Total

| Schedule Total | 524.00 |

| 3 - 1    | Silicon Dioxide  |        | 1.00     | EA  | 790.00   | 790.00       | 11/13/2023 |

Schedule Total

| Schedule Total | 790.00 |

Total PO Amount

| Total PO Amount | 1438.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: Boston Industries, Inc.  
- **Address**: 10 Industrial Rd, Walpole MA 02081-1305, United States
- **Contact**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship To

- **This is not a valid Purchase Order**. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Russell Jordan

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Beckman Optima L-100 XP Ultracentrifuge Centrifuge w/50 TI Rotor</td>
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<td>EA</td>
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<td>16995.00</td>
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**Schedule Total**: 16995.00

| 2           | Custom Wooden Crate | | 1.00 | EA | 530.00 | 530.00 | 11/10/2023 |

**Schedule Total**: 530.00

| 3           | Shipping | | 1.00 | EA | 675.00 | 675.00 | 11/10/2023 |

**Schedule Total**: 675.00

**Total PO Amount**: 18200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Barraza, Ashley
- Phone/ Email: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier**
- 0000039661
- Shaffer Brandon, Jennifer
- 3702 Rose Ave
- Long Beach CA 90807-4333
- United States

**Ship To**
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**Attention**
- Heather Coffin

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 192.87

**Total PO Amount**
- 192.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** UNT Discovery Park

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

408.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025831  
Fugro USA Land Inc  
2517 E Loop 820 N  
Fort Worth TX 76118  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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## Ship To:
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### Tax Exempt?
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<td>Pending Amendments if Necessary</td>
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**Schedule Total:** 17590.00

**Total PO Amount:** 17590.01

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000015879  
Sassafras Software LLC  
PO Box 150  
Hanover NH 03755  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
19037.00

**Total PO Amount**  
19037.00

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000039228
Lewis, Trudy
909 Donnelly Ave
Columbia MO 65203-2418
United States

SHIPTO:
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ATTENTION: Lainey Griffith
BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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SCHEDULE TOTAL 150.00

TOTAL PO AMOUNT 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028432
COMSOL, Inc.
100 District Ave
Burlington MA 01803-5042
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | COMSOL Multiphysics-5
Modules- FNL |        | 1.00     | EA  | 9093.00  | 9093.00       | 11/13/2023 |

**Total PO Amount**
9093.00

---

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Attention: Jaimie Tesdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00003393 11-13-2023

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000039646
OnPoooint Abrasives
7090 N Oracle Rd Ste 178
PMB 214
Tucson AZ 85704-4383
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Authorized Signature**
Supplier: 0000062277
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
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<td>8.00</td>
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<td>1408.05</td>
<td>11264.40</td>
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<td>Dell 27 Monitor - E2723H</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
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<td>5 - 1</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>69.05</td>
<td>345.25</td>
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Schedule Total: 11264.40
Schedule Total: 1740.00
Schedule Total: 1100.00
Schedule Total: 143.88
Schedule Total: 106.20
Schedule Total: 345.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

**Total PO Amount:** 14699.73

**Schedule Total:** 345.25

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Connolly, Margaret</th>
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<tr>
<td>Ship To</td>
<td>Lauderdale Cupar Road</td>
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<tr>
<td></td>
<td>Cere FIFE KY15 5LP</td>
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<td></td>
<td>United Kingdom</td>
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**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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<td>Service Form Request - Margaret Connolly</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
Purchase Order

**Supplier:** 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 70.00

**Total PO Amount** 593.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 g of Bis(N,N'-di-t-butylacetamidinato) nickel(II)</td>
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<td>2 - 1</td>
<td>Refill fee</td>
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<td>1.00 EA</td>
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**Schedule Total**

| 1228.00 |

**Schedule Total**

| 139.00 |

**Total PO Amount**

| 1367.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036950

**Supplier:** Briggs Equipment  
10540 N Stemmons Fwy  
Dallas TX 75220-2425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tr>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

25609.60

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**Authorized Signature**
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**Schedule Total**

60.00

**Total PO Amount**

186.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Attention:</td>
<td>Austin Spurgeon</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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## Supplier: 0000037025
**MTI Corporation**  
860 S 19th Street  
Richmond CA 94804  
United States

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<tr>
<td>1 - 1</td>
<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
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<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
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**Total PO Amount**  
457.50
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**  
**Purchase Order**  
**NT752-NT00003408**  
**Date:** 11-13-2023  
**Revision**

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<td>Snyder, Owain</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Denton TX 76205</td>
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Schedule Total  

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Authorized Signature
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<tr>
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Total PO Amount: 500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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<td>1 - 1</td>
<td>Coursera Career Academy</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010881 Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466 United States |
|---|---|---|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| **Purchase Order** NT752-NT00003412  
**Date:** 11-13-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu |

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total** 2772.90  
**Schedule Total** 524.10  
**Schedule Total** 21.60  
**Schedule Total** 267.75

**Total PO Amount** 3586.35

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**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000585
UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000027238  
Spectra Services Inc  
249 David Parkway  
Ontario NY 14519-8955  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
25.00

**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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<th>Supplier</th>
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<tbody>
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<tr>
<td>Attention</td>
<td>Austin Spurgeon</td>
</tr>
<tr>
<td>Bill To</td>
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<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard | |
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard | |
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| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard | |
|-------------|---------------|-----------------------|----------|
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
19092.50

**Total PO Amount**
19092.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tango gift cards to pay research participants</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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**Schedule Total**

| 233900.00 |
| 5900.00   |
| 0.01      |

**Total PO Amount**

| 239800.01 |
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-NT00003429
- **Date**: 11-14-2023
- **Dispatch Via Print**
- **Revision**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Snyder, Owain Spencer**

### Phone/ Email
- **940/369-5500 Owain. Snyder@untsystem.edu**

### Supplier
- **000000798 Graybar Electric Company Inc**
- **11885 Lackland Rd, Saint Louis MO 63146-4266 United States**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Attention
- **Konni Stubblefield**

---

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 | 10GBASE SR LC300M 850NMC- TEMPSFP+TRANSCEIVER | | | 40.00 | EA | 32.00 | 1280.00 | 11/14/2023 |

| Schedule Total | 1280.00 |

| Total PO Amount | 1280.00 |

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Isophthalaldehyde, 5g</td>
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<td>5'-{(4-Formylphenyl) -[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 1g</td>
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</table>
### Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<td>Address</td>
<td>3205 N Wilke Rd Ste 3205-125, Arlington Heights IL 60004-0001, United States</td>
</tr>
<tr>
<td>Contact</td>
<td>Rebecca Laduke, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>7 - 1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 5g</td>
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**Schedule Total:** 147.20

| 8 - 1 | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 1g | | 2.00 | EA | 63.20 | 126.40 | 11/14/2023 |

**Schedule Total:** 126.40

| 9 - 1 | 2,3,6,7,12,13-Hexabromotriptycene, 1g | | 2.00 | EA | 80.80 | 161.60 | 11/14/2023 |

**Schedule Total:** 161.60

| 10 - 1 | (4-{Methoxycarbonyl}phenyl)boronic acid, 25g | | 1.00 | EA | 19.20 | 19.20 | 11/14/2023 |

**Schedule Total:** 19.20

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hunter Williams Tango cards</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>59-P MS Sedco Push Plates</td>
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**Schedule Total**
604.00

**Total PO Amount**
604.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

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**Attention:** Dallas Hogue
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

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<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td>0000005698</td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**
19910.00

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<td>Pending Amendments if Necessary</td>
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**Schedule Total**
0.01

**Total PO Amount**
19910.01

**Authorized Signature**
Purchase Order

**Suppliers:**
Digital Resources Inc 2107 Greenbriar Dr Ste B Southlake TX 76092 United States

**Ship To:**
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>CDXL-20LB</td>
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<td>Replacement lamp for MRTS RTFP Christie projector</td>
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Purchase Order

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<td>SI# B4YL38 Dell Latitude 5440</td>
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<td>OptiPlex All-in-One (7410)</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>3 - 1</td>
<td>DELL OptiPlex Small Form Factor (Plus 7010)</td>
<td>2.00</td>
<td>EA</td>
<td>1182.48</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>3.00</td>
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<td>1250.00</td>
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Total PO Amount: 925.00

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Mandy Outlaw  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

**0000007457**  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Service Form Request</td>
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<td>1198.00</td>
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<td>11/15/2023</td>
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</table>

**Schedule Total**  
1198.00

**Total PO Amount**  
1198.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Ron Allred  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
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**Schedule Total**  
96482.18

**Total PO Amount**  
96482.18

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>28.49</td>
<td>170.94</td>
<td>11/15/2023</td>
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**Schedule Total**  
170.94

| 2 - 1    | Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack |        | 4.00     | EA  | 3.99     | 15.96       | 11/15/2023 |

**Schedule Total**  
15.96

| 3 - 1    | Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue |        | 2.00     | EA  | 6.99     | 13.99       | 11/15/2023 |

**Schedule Total**  
13.98

**Total PO Amount**  
200.88

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00003444  11-15-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000072415

Wada, George

2604 White Oak Ct

Arlington TX 76012

United States

**Ship To:**

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**Attention:** Julie Ikpah

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Service Form Request  1.00  EA  500.00  500.00  11/15/2023

**Schedule Total**  500.00

**Total PO Amount**  500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Leslie St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ultra Hardware full overlay 110 deg. Opening 2pk</td>
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**Schedule Total**  
179.76

**Total PO Amount**  
179.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012347
Haueisen, Emily
7312 Strawberry Creek Lane
Fort Worth TX 76135-9030
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Emily Haueisen - Opera</td>
<td>1.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Currency</th>
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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040161
Kamal, Aditya Bhandaram
3200 W Windsor Dr Apt 1107
Denton TX 76207-1312
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
230.00

**Total PO Amount**
230.00
**Purchase Order**

**Supplier:** 0000039530  
**HIVEBRITE**  
5 rue des Italiens  
Paris 75009  
France

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
43232.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Human mRNA Sequencing (Wobi)</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
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Schedule Total

4056.00

Total PO Amount

4056.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Smartsheet Inc</td>
<td></td>
<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
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<td>1 - 1</td>
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<td>2 - 1</td>
<td>Enterprise Plan</td>
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<td>14850.00</td>
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**Total PO Amount** 20850.00
**Purchase Order**

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<tr>
<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000075178
Jon Felt dba JFLD
2305 Worthington Street #120
Dallas TX 75204
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Jon Felt</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>11/15/2023</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00003454 11-15-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Coat Chef Black Med Short 10.00 EA 25.64 256.40 11/15/2023

Schedule Total 256.40

Total PO Amount 256.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Konica Minolta Business Solutions USA**
21719 Network Place
Chicago IL 60673
United States

---

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1.00</td>
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<td>182.85</td>
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**Schedule Total**  
182.85

| 2    | Color Copies             |               | EA       | 20.00 | 11/15/2023 |

**Schedule Total**  
20.00

| 3    | B&W Copies               |               | EA       | 20.00 | 11/15/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
222.85
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast &amp; Fluorescence</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5950.00</td>
<td>5950.00</td>
<td>11/15/2023</td>
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Schedule Total: 5950.00

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<td>2 - 1</td>
<td>CON 2/2 - Shipping</td>
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<td>1.00</td>
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Schedule Total: 125.00

Total PO Amount: 6075.00

Authorized Signature
Purchase Order

Supplemental Information:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000011307 Turnkey Project Services LLC</th>
<th>Ship To:</th>
<th>Attention: Yvonne Penaluna</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>14301 Faa Blvd Ste 111 Fort Worth TX 76155-2520 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
<td></td>
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<td>3955.22</td>
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<td>LIMESTONE VERTICAL PANEL FABRIC YARDS</td>
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<td>25.71</td>
<td>719.88</td>
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<td>3 - 1</td>
<td>Freight/Shipping/Courier Charges</td>
<td></td>
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<td>92.86</td>
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<tr>
<td>4 - 1</td>
<td>deliver and install</td>
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<td>1448.00</td>
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Schedule Total: 6215.96
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date: 11-15-2023  
Payment Terms: Dest, prepay & add  
Buyer: Snyder, Owain Spencer  
Supplier: 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Sch Total**

1 – 1  
PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)  
1.00  
EA  
9735.00  
9735.00  
11/15/2023  
9735.00

2 – 1  
Annual subscription charge, prorated for two months to cover gap term: 10/30/23  
12/29/23  
1.00  
EA  
1622.50  
1622.50  
11/15/2023  
1622.50

**Total PO Amount**  
11357.50

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>FBS USDA - 100ML</td>
<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
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**Schedule Total**

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<tr>
<td>230.00</td>
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| 2        | ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit | 2.00  | EA       | 135.90  | 271.80 | 11/15/2023 |

**Schedule Total**

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<td>271.80</td>
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| 3        | DIALYSIS TUBING CELLULOSE MEMBRANE | 2.00  | EA       | 152.95  | 305.90 | 11/15/2023 |

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| 4        | Shipping and handling | 1.00  | EA       | 45.00  | 45.00 | 11/15/2023 |

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**Total PO Amount**

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# Purchase Order

**Supplier:** 0000022801

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Spartan Chemical Co. foamylQ Cranberry Ice Hand Soap 1250mL (4 per case)</td>
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<td>10.00</td>
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<td>36.66</td>
<td>366.60</td>
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**Schedule Total**

366.60

**Total PO Amount**

366.60
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplicate**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 - 1 | McCord Union Maint Blanket | | 1.00 | EA | 3090.00 | 3090.00 | 11/15/2023 |

**Schedule Total**
3090.00

**Total PO Amount**
3090.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<th>Line-Sch</th>
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<td>Cutting 8.5x11 &amp; larger</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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<td>3</td>
<td>Cougar Digital Color</td>
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<td>5</td>
<td>Blazer Digital Gloss</td>
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**Total PO Amount** 522.03
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000012876  
Republic Pallet LLC  
PO Box 975  
Terrell TX 75160  
United States

## Tax Exempt?

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pallets fro Bonfire</td>
<td></td>
<td>500.00</td>
<td>EA</td>
<td>4.50</td>
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<td>11/16/2023</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
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Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>120710F2 FSHR STERILE WEIGH BOAT SQ MED</td>
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**Schedule Total** 55.25

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<tr>
<td>2 - 1</td>
<td>UFC903024 AMICN ULTRA CNTRFUGL 15ML 24PK</td>
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<td>264.84</td>
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**Schedule Total** 264.84

**Total PO Amount** 320.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000033036 Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States |
|-----------|-------------------------------------------------------|

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<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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<td>3.00</td>
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<td>80.00</td>
<td>240.00</td>
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**Schedule Total**  
240.00

| 2 - 1 | Poly-Pak II Cartridge |          | 2.00 | EA  | 120.00   | 240.00       | 11/15/2023 |

**Schedule Total**  
240.00

**Total PO Amount**  
480.00
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039683  
Lane, Peter Van Zandt  
175 Cedar Springs Dr  
Athens GA 30605-3498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Peter Van Zandt Lane Consortium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>11/16/2023</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>0000040159 reverie guitars</th>
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<tr>
<td>Address:</td>
<td>7683 W County Road 150 S Coatesville IN 46121-9136 United States</td>
</tr>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Vickie Napier</td>
</tr>
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<td>Esteve contra bass guitar w/case</td>
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<td>2 - 1</td>
<td>Esteve soprano guitar</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quick-Load® 1 kb Extend DNA Ladder</td>
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<td>72.00</td>
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**Schedule Total**

72.00

**Total PO Amount**

72.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tbody>
<tr>
<td>Addgene Inc</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>490 Arsenal Way Ste 100</td>
<td>Watertown MA 02472 United States</td>
</tr>
</tbody>
</table>

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Room Temp Shipping     |        | 1.00     | EA  | 25.00    | 25.00        | 11/15/2023  | 25.00         |
|          |                        |        |          |     |          |              |             |               |
|          |                        |        |          |     |          |              |             |               |

**Total PO Amount**  
110.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order
NT752-NT00003480
Date
11-16-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Inspire Park - Monthly Landscape Maintenance</td>
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Schedule Total 15750.00

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<td>Change Order</td>
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Schedule Total 0.01

Total PO Amount 15750.01
## Purchase Order

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### Buyer

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### Supplier

Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

### Ship To

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### Attention

Austin Spurgeon

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>Copper Gaskets for 8.00&quot; OD CF Flange (OD 6.743&quot;, ID 6.007&quot;), 10/pkg</td>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Copper Gaskets for 4.50&quot; OD CF Flange (OD 3.243&quot;, ID 2.506&quot;), 10/pkg</td>
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<td>3.00</td>
<td>EA</td>
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<td>11/16/2023</td>
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**Schedule Total**  
213.00

**Total PO Amount**  
445.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

| 1 = 1 | MBB 2023-24 REGULAR SEASON TRAVEL | 1.00 | EA | 77900.50 | 77900.50 | 11/16/2023 |

**Schedule Total**
77900.50

**Total PO Amount**
77900.50

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-28</td>
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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
79771.60

**Total PO Amount**  
79771.60

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003857 Alert Services Inc PO Box1088 San Marcos TX 78667-1088 United States |
| Supplier: 0000003857 Alert Services Inc PO Box1088 San Marcos TX 78667-1088 United States |

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |
## Purchase Order

### Supplier: 0000005122
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Ship To:  
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### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Track Spikes | 1.00 | EA | 1189.52 | 1189.52 | 11/16/2023

**Schedule Total**  
1189.52

**Total PO Amount**  
1189.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier: STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States |
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Schedule Total  
78533.70

Total PO Amount  
78533.70

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 83965.85

Total PO Amount 83965.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005593  
Grambling State University  
100 Founders St  
Long Jones Hall  
Grambling LA 71245  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

Authorized Signature

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Lidia Arvisu
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**

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- 260.00

- 2200.00

**Total PO Amount**

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**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier**: 0000004277

- **Ben E Keith Company**
- **PO Box 2607**
- **FORT WORTH TX 76113**
- **United States**

**Ship To:**

- This is not a valid Purchase Order.

**Attention:** Heather Coffin

**Bill To:**

- **UNT System Business Service Center**
- Address: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gatorade 10/14</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1427.22</td>
<td>1427.22</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1427.22

**Total PO Amount**: 1427.22

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000066980
Woolery, Jesse
8790 TL Ranch Rd
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jesse Woolery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/16/2023</td>
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</tbody>
</table>

**Schedule Total**

900.00

**Total PO Amount**

900.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Xerox Annual On-site - extended service agreement - 1 year-on-site</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>653.06</td>
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**Schedule Total**  
653.06

**Total PO Amount**  
653.06
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

#### Ship To:
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#### Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00003510</td>
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<td>1 - 2024-02-28</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000001674
**Online Computer Library Center Inc**
**6565 Kilgour Place**
**Dublin OH 43017**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CCP On-going Record Delivery service</td>
<td></td>
<td>347.00 EA</td>
<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
<td></td>
</tr>
<tr>
<td>Delivery service August 2023</td>
<td></td>
<td></td>
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Schedule Total: 128.39

### Tax Exempt ID:
**Line-Sch**

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<tbody>
<tr>
<td>CCP On-going Records Delivery Service September 2023</td>
<td></td>
<td>1000.00 EA</td>
<td>.39</td>
<td>390.00</td>
<td>11/16/2023</td>
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Schedule Total: 390.00

### Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CCP On-going Records Delivery Service October 2023</td>
<td></td>
<td>400.00 EA</td>
<td>0.37</td>
<td>148.00</td>
<td>11/16/2023</td>
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Schedule Total: 148.00

Total PO Amount: 666.39

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001674 Online Computer Library Center Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Online Computer Library Center Inc</td>
<td>Buyer: Barraza,Ashley</td>
</tr>
<tr>
<td>6565 Kilgour Place, Dublin OH 43017, United States</td>
<td>Attention: Lidia Arvisu</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Overdue Invoice 1000342142 for IFM program services</td>
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Schedule Total 427.54

Total PO Amount 427.54
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sheneka Agollah TX4T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>11/16/2023</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
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<tbody>
<tr>
<td></td>
<td>525.00</td>
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**Total PO Amount**

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<tr>
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<tbody>
<tr>
<td></td>
<td>525.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KNTU-Jacobs Media Nov 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>11/16/2023</td>
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</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freelance voice services, KNTU, 10/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/16/2023</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1291.48</td>
<td>1291.48</td>
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**Schedule Total** 1291.48

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>353.23</td>
<td>353.23</td>
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**Schedule Total** 353.23

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>System Design, Project Mgmt, Installation and Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>11/16/2023</td>
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**Schedule Total** 359.00

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4</td>
<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
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<td>11/16/2023</td>
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**Schedule Total** 79.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>5 - 1 Estimate Ship Cost</td>
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<td>1.00</td>
<td>EA</td>
<td>239.00</td>
<td>239.00</td>
<td>11/16/2023</td>
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</table>

**Schedule Total**

239.00

**Total PO Amount**

2321.71

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>11/16/2023</td>
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<tr>
<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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<td>11/16/2023</td>
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**Total PO Amount**  
1400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

**DUPPLICATE**

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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>D&amp;M Leasing FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
<td>12295.36</td>
<td>11/16/2023</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

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Authorized Signature
Purchase Order

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Current</td>
<td>Currency</td>
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**Supplier:** 0000065815 Omatic Software, LLC 3200 N Carolina Ave North Charleston SC 29405-7822 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Omatic for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
<td>9050.17</td>
<td>11/16/2023</td>
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</tbody>
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**Schedule Total** 9050.17

**Total PO Amount** 9050.17

Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 349.59
## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Supplier: 0000055825 GenScript USA Inc 860 Centennial Ave Piscataway NJ 08854-3918 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1  | Genscript Invoice Payments | | 1.00 | EA | 4000.00 | 4000.00 | 11/16/2023 |

**Schedule Total**

4000.00

**Total PO Amount**

4000.00
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**Total PO Amount**  
13746.96
**Purchase Order**

**Supplier:** 0000073780
Turnitin Holdings LLC
2101 Webster St Ste 1900
Oakland CA 94612-3050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 17917.00

**Total PO Amount** 17917.00

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<td>33200.00</td>
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**Schedule Total**

33200.00

**Total PO Amount**

33200.00
| Supplier: 0000058436 Pyrotecnico | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Phone/ Email: Owain.Spencer@untsystem.edu | |
| Address: PO Box 645844 Pittsburgh PA 15264-5844 United States | |

| Attention: Jennifer Cripps | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | |

<p>| Tax Exempt ID: | Replenishment Option: Standard |</p>
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| Schedule Total | 5100.00 |
| Total PO Amount | 5100.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 49 Curved Monitor</td>
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**Schedule Total**

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**Total PO Amount**

1700.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 651.63

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<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
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**Schedule Total:** 473.24

**Total PO Amount:** 1124.87

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**Schedule Total**

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**Total PO Amount**

1250.00
**Purchase Order**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Randy Salsman</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2336 Oak Grove Ln, Aubrey TX 76227-7229, United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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Total PO Amount: 700262.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027759
Abt Associates Inc
10 Fawcett St
Cambridge MA 02138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 3131.44

**Total PO Amount** 3131.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>1 - 1</td>
<td>Dell monitor 27</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

Authorized Signature
Purchase Order

**Authorized Signature**

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<td>Yaa Darkwa</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>AATBS, Academic Review, Gerry Grossman S</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>212 W Ironwood Dr Ste D168</td>
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**Purchase Order**

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**Payment Terms**

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<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**

<table>
<thead>
<tr>
<th><strong>Supplier</strong></th>
<th><strong>Address</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000019016</td>
<td></td>
</tr>
<tr>
<td>AATBS, Academic Review, Gerry Grossman S</td>
<td>212 W Ironwood Dr Ste D168</td>
</tr>
<tr>
<td>Coeur D Alene ID 83814-1403</td>
<td>United States</td>
</tr>
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**Bill To**

<table>
<thead>
<tr>
<th><strong>Bill To</strong></th>
<th><strong>Address</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To**

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<thead>
<tr>
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**Line-Sch**

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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AATBS EPPP Prep Codes</td>
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<td>EA</td>
<td>3799.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000017661 Academic HealthPlans Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1452 Hughes Rd Ste 350 Grapevine TX 76051-7371 United States</td>
<td></td>
</tr>
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**Attention:** Tracie Frey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>INTL Exchange Insurance</td>
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<td>1.00</td>
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<td>13644.00</td>
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<td>11/17/2023</td>
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</tbody>
</table>

**Schedule Total** 13644.00

**Total PO Amount** 13644.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<td></td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier</th>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>0</td>
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<td>Dell 27 Monitor</td>
<td>P2722H</td>
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<td>EA</td>
<td>180.00</td>
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Schedule Total 180.00

Total PO Amount 180.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<td>1 - 1</td>
<td>KERA radio ad for Business Matters</td>
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<td>1422.00</td>
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**Schedule Total**  
1422.00

**Total PO Amount**  
1422.00

---

Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
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<td>TAG Inspection of facility after construction is complete</td>
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<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
<td>1.00</td>
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<td>Reimbursable / Change orders</td>
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**Total PO Amount**  
1760.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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<tr>
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<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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<td>1.00</td>
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**Total PO Amount** 42308.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>8020T43 Table</td>
<td>1.00</td>
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<td>543.42</td>
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<td>2 - 1</td>
<td>21265T2 Stretch Wrap with Plastic Handle</td>
<td>1.00</td>
<td>EA</td>
<td>36.74</td>
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**Total PO Amount**  

580.16

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040025  
Japan  
135-0064  
Koto-ku  
Room 728, the SOHO, 2-7-4 Aomi, Koto-ku, Tokyo, Japan  
CHEMFISH TOKYO CO LTD

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>4,4'-Bis[6-(acrlyloyloxy)hexyloxy]azobenzene 10 g bottle</td>
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<td>2900.00</td>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00
**Purchase Order**

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<td>NT752-NT00003551</td>
<td>11-17-2023</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

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</table>

Total PO Amount 48.72
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>pHR-UCOE-SFFV-dCas9- KRAB(Rox1)-MeCP2-P2A- EGFP</td>
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<td>11/17/2023</td>
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</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States |
| --- |
| **Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Morales, Gabriel Adrian
940/369-5600
Gabriel.Morales@untsystem.edu

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1710 Commercial Park
Coralville IA 52241
United States

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United States

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UNT System Business Service Center  
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**Schedule Total**  
| 8.40    |

**Total PO Amount**  
| 395.64  |
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 144.00
**Purchase Order**

**Supplier:** Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total
52.00

Schedule Total
44.00

Schedule Total
55.00

Schedule Total
46.00

Schedule Total
91.00

Schedule Total
61.20

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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<th>Line-Sch</th>
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<td>13 - 1</td>
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**Schedule Total** 61.20

**Total PO Amount** 868.25

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Authorized Signature
### Purchase Order

#### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier:
0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

#### Ship To:
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#### Attention:
Rick Rodriguez

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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| Schedule Total | 1480.30 |
| Total PO Amount | 1480.30 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000040142
Cook, Kelli Cargile
1401 Monte Largo Dr NE
Albuquerque NM 87112-6318
United States

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**Attention:** Amber Tyler
**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
2250.00

**Total PO Amount**
2250.00

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Authorized Signature
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 2391.40
**Purchase Order**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DeNovix RNA</td>
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<td>1.00</td>
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<td>80.00</td>
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**Schedule Total**

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**Schedule Total**

30.00

**Total PO Amount**

110.00

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Authorized Signature
```
Universtiy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040020 Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandon Lacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

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**Schedule Total**  

13121.34

**Total PO Amount**  

13121.34

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**Supplier:** 00000003265  
University of Georgia  
Resch Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040206
Horizon Discovery Biosciences Limited
Building 8100, Cambridge Research Park
Waterbeach
Cambridge CB25 9TL
United Kingdom

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp Monitors</td>
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<th>UOM</th>
<th>PO Price</th>
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</table>

**Schedule Total**  
1165.00

**Total PO Amount**  
1165.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve MFF/TC/CFF</td>
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<td>35.00</td>
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<td>11/20/2023</td>
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**Total PO Amount:** 1007.84
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
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Schedule Total: 14999.00

Total PO Amount: 14999.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|———|———|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Taelon Payne |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

### Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: |
|———|———|———|
| **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Mobile Precision Workstation 3581 CTO | | | 2345.00 | 2345.00 | 11/20/2023 |
| 2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | | 250.00 | 250.00 | 11/20/2023 |
| 3 - 1 | Dell 24 USB-C Hub Monitor –P2422HE | | | 250.00 | 500.00 | 11/20/2023 |

**Schedule Total**  
2345.00  
250.00  
500.00  
**Total PO Amount**  
3095.00
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**

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<td>Total PO Amount</td>
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**Attention:** Amanda Pingry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
<table>
<thead>
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<th>Line-Sch</th>
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<td>Storage Bottle for Resin – 1L</td>
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<td>Phrozen Sonic Mega BK S Complete Workflow Bundle</td>
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<td>6 - 1</td>
<td>LOCTITE 3D PRO476 HDT60 Resin – Black</td>
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Tax Exempt?

Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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</table>

**Total PO Amount** 2687.82

**Supplier:** MatterHackers Inc.  
20321 Valencia Cir  
Lake Forest CA 92630-8159  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<thead>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000040229</td>
<td>Techline Sports Lighting, LLC</td>
</tr>
<tr>
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</tr>
<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
<td>Coliseum Basketball Court Light Replacement</td>
</tr>
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</table>

Schedule Total | 36900.00 |

Total PO Amount | 36900.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000058916</th>
<th>Ship To:</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Springshare LLC</td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>801 Brickell Ave Ste 900</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Miami FL 33131</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>SpringShare Services: LibCal, Lib Wizard, LibGuides</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10196.00</td>
<td>10196.00</td>
<td>11/21/2023</td>
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**Schedule Total**  
10196.00

**Total PO Amount**  
10196.00

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**Authorized Signature**
**Purchase Order**

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<td>PO Price</td>
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<td>Extended Amt</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>NT752-NT00003586</td>
<td>11-21-2023</td>
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### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- Morales, Gabriel Adrian  
- Phone/ Email:  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier
- **Supplier:** 0000021945  
- **Address:**  
  - Cineplex Digital Media US Inc  
  - Attn: Treasury  
  - 137 Northfield Dr W  
  - Waterloo ON N2L 5A6  
  - Canada

### Attention
- Leslie Gatson

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<td>Hardware, including upfront warranties</td>
<td>8671.40</td>
<td>1.00</td>
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<td>8671.40</td>
<td>11/21/2023</td>
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</table>

**Schedule Total**  
- 8671.40

| Hardware Delivery Management | 2275.00 | 1.00 | EA | 2275.00 | 11/21/2023 |

**Schedule Total**  
- 2275.00

**Total PO Amount**  
- 10946.40

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>1 - 2024-02-28</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**

0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Excise Registration Code:** 2023-1428

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Alienware m18</td>
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<td>1.00</td>
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</table>

Schedule Total 2656.28

Total PO Amount 2656.28
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bruce Hale | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Tax Exempt?</th>
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<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>[1,1'-Binaphthalene]-2,2'-diol</td>
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<td>4.80</td>
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<td>11/20/2023</td>
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<td>2 - 1</td>
<td>5,8-Dihydroxynaphthalene-1,4-dione</td>
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<td>80.80</td>
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<td>3 - 1</td>
<td>shipping UPS ground</td>
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<td>1.00</td>
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</table>
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**SHIP TO:**
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**ATTENTION:** Bruce Hale
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>(R)-[1,1']-Binaphthalene]-2,2'-diol, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.00</td>
<td>7.00</td>
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**Schedule Total** 7.00

**Total PO Amount** 7.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH T EXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Bruce Hale  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PURCHASE ORDER**  
NT752-NT00003595  
11-20-2023

**PAYMENT TERMS**: 30 days  
**FREIGHT TERMS**: Dest. prepay & add  
**SHIP VIA**: GROUND

**BUYER**: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
<th>3205 N Wilke Rd Ste 3205-125</th>
<th>Arlington Heights IL 60004-0001</th>
<th>United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1,4,7-Triazacyclononane</td>
<td></td>
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<td>86.40</td>
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<td>2 - 1</td>
<td>1,4,7,10-Tetraazacyclododecane</td>
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<td>3 - 1</td>
<td>2,3,5,6-Tetrafluoroterephthal aldehyde</td>
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<td>59.20</td>
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<td>4 - 1</td>
<td>Benzo[1,2-b:3,4-b':5,6-b'']trithiophene-2,5,8-tricarboxylic acid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.20</td>
<td>167.20</td>
<td>11/20/2023</td>
<td>167.20</td>
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<tr>
<td>5 - 1</td>
<td>shipping UPS ground</td>
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<td>11/20/2023</td>
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</table>

**TOTAL PO AMOUNT**: 341.20

Authorized Signature
Purchase Order

| Supplier: 0000026991 Ambeed Inc |
| Address: 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032509</th>
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<tr>
<td>Yaggi Engineering Inc</td>
<td><strong>Attention:</strong> Leslie Gatson <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>5840 W I-20 Ste 270</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Arlington TX 76017-1070</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>Due Date</strong></th>
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<td>2720.00</td>
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**Schedule Total**

2720.00

**Total PO Amount**

2720.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1560.04</td>
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**Schedule Total**

1560.04

**Total PO Amount**

1560.04

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**Authorized Signature**
| Supplier: 0000031309 | Azenta US, Inc.  
                | 2910 Fortune Cir W Ste E  
                | Indianapolis IN 46241-5502  
                | United States  |
| Supplier: 0000031309 | Azenta US, Inc.  
                | 2910 Fortune Cir W Ste E  
                | Indianapolis IN 46241-5502  
                | United States  |
| Supplier: 0000031309 | Azenta US, Inc.  
                | 2910 Fortune Cir W Ste E  
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                | United States  |
| Supplier: 0000031309 | Azenta US, Inc.  
                | 2910 Fortune Cir W Ste E  
                | Indianapolis IN 46241-5502  
                | United States  |
| Supplier: 0000031309 | Azenta US, Inc.  
                | 2910 Fortune Cir W Ste E  
                | Indianapolis IN 46241-5502  
                | United States  |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>125.00</td>
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<td>118.00</td>
<td>14750.00</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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<td>8.00</td>
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<td>6804.00</td>
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<tr>
<td>3 - 1</td>
<td>Data delivery, sFTP, additional</td>
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<td>105.00</td>
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Schedule Total 14750.00

Schedule Total 6804.00

Schedule Total 105.00

Total PO Amount 21659.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022622  
Boardex LLC  
Hippodrome Bldg  
1120 Avenue of the Americas  
New York NY 10036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
22350.00

**Total PO Amount**  
22350.00
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 675.00

**Total PO Amount:** 675.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Randy Brooks | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Dell Dual VESA Mount w/Adapter Bracket MFF/TC</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
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<td>#5127 MESA NIGHT STA</td>
<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
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# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier: Brill Company Inc
715 South James Street
Ludington MI 49431
United States

## Ship To: This is not a valid Purchase Order.
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## Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Randy Brooks</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>715 South James Street Ludington MI 49431 United States</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>5794 W Las Positas Blvd</td>
<td>Pleasanton CA 94588</td>
</tr>
<tr>
<td>United States</td>
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<tr>
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<td>Attention: UNT Discovery Park</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>Total PO Amount</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034487 | Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Amanda Pingry | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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512475.83

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512475.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Leslie Gatson</th>
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<td>1656.00</td>
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Total PO Amount: **10582.01**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Hardman Signs LP</th>
<th>9980 Bammel North Rd</th>
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<td>Attention</td>
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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**  

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**Schedule Total**  

4900.00

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**Total PO Amount**  

12000.00
### Purchase Order

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
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**Total PO Amount** 125482.00
**Purchase Order**

**Supplier:** 0000019465  
Timscso International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4 - 1</td>
<td>Merv 13 v blanket filters 12x24x12</td>
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<td>4.00</td>
<td>EA</td>
<td>102.44</td>
<td>409.76</td>
<td>11/21/2023</td>
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**Total PO Amount**: 4908.16

**Authorized Signature**
**Purchase Order**

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: inbox@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tbody>
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<td>Wesco Caster for the Spartan Series Hand Truck</td>
<td>2.00</td>
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<td>151561</td>
<td>26.85</td>
<td>53.70</td>
<td>11/21/2023</td>
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</tbody>
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**Schedule Total**  
53.70

**Total PO Amount**  
53.70
Purchase Order

| Supplier: | 0000006715 Apple Computer Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Keshia Wilkins |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1 Apple Watch Series 9</td>
<td>1.00 EA</td>
<td>399.00</td>
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Schedule Total 399.00

Total PO Amount 399.00
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00003619 11-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Amigos Membership Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>11/22/2023</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BD-2 transmitters new</td>
<td></td>
<td>6.00</td>
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<td>185.00</td>
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**Schedule Total**

**Total PO Amount** 1160.00

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**Authorized Signature**
### Purchase Order

**大学名称**: University of North Texas  
**地址**: UNT System Business Service Center, Denton TX 76205, United States

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier**: 0000016096  
**公司**: Industrial Power LLC  
**地址**: 712 N Beach St, Fort Worth TX 76111, United States

**Ship To**:  
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**Attention**: Les St Clair  
**Bill To**: UNT System Business Service Center  
**发送发票至**: invoices@untsystem.edu  
**地址**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>1.00</td>
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**Schedule Total**  
3051.25

**Total PO Amount**  
3051.25

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**授权签名**

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

- **Purchase Order Number**: NT752-NT00003623  
- **Date**: 11-22-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brynn Fox

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Sharian McAnally 10-31-23 invoice</td>
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<td>2862.50</td>
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**Schedule Total**: 2862.50

**Total PO Amount**: 2862.50

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003625
11-22-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000039804
COPAS of Dallas
5760 Legacy Drive Ste B3
PMB 342
Plano TX 75024
United States

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Attention: Orena Vincent
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
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Schedule Total 31204.75

Total PO Amount 31204.75
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Attention:</strong></th>
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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000003023
  - Oxford Nanopore Technologies
  - One Kendall Sq Bldg 1400
  - Ste 14-305
  - Cambridge MA 02139
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rebecca Petrusky

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount** 3949.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Roberto Rubio

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
<td></td>
<td>1.00</td>
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<td>102960.00</td>
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<td><strong>102960.00</strong></td>
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| 2     | Payment & Performance Bond |        | 1.00     | EA  | 2060.00  | 2060.00      | 11/22/2023|
|       |                               |        |          |     |          |              |          |
|       | **Schedule Total**            |     |          |     |          | **2060.00**  |          |

| 3     | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 11/22/2023|
|       |                    |        |          |     |          |              |          |
|       | **Schedule Total** |     |          |     |          | **0.01**     |          |

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000003072
Karcher North America
Dept CH19244
Palatine IL 60055-9244
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000003072
Karcher North America
Dept CH19244
Palatine IL 60055-9244
United States

<table>
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<td>Karcher 11.03.23</td>
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| 1087.27         |
Purchase Order

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<td>1 - 1</td>
<td>Karcher Invoice</td>
<td>5334973743</td>
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<td>201.98</td>
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Schedule Total 201.98

Total PO Amount 201.98

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000015379

Navetech Solutions LLC

13601 Preston Rd Ste 114E

Dallas TX 75240

United States

**Ship To:**

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**Attention:** Justin Sweatt

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>New Samsung Commercial grade 55&quot; displays for informational kiosks in UNT Housing Residence Halls.</td>
<td>QBB558</td>
<td>17.00</td>
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<td>710.49</td>
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**Schedule Total**

12078.33

**Total PO Amount**

12078.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
NT752-NT00003638  
11-22-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

---

**Ship To:**  
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**Attention:**  
Roberto Rubio  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hallway Interiors</td>
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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
20410.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017325
Fastsigns Denton
2119 Sadau Ct
Denton TX 76210
United States

**Ship To:**
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**Attention:** Mike Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Fastsigns 11-22-23</td>
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<td>3640.00</td>
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**Schedule Total** 3640.00

**Total PO Amount** 3640.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040054
TRILION QUALITY SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td>1</td>
<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13150.00</td>
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<td>6850.00</td>
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**Schedule Total**

| 13150.00 |

**Schedule Total**

| 6850.00 |

**Total PO Amount**

| 20000.00 |
### Purchase Order

**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Scientific Research Services</td>
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<td>11/27/2023</td>
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**Schedule Total**  
11150.00

**Total PO Amount**  
11150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu  

**Ship To**

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**Attention**

Jerry Aul

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**

0000031294  
Calderon, Martha Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Translation for Gallery</td>
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<td>11/27/2023</td>
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**Schedule Total**  
1770.00

**Total PO Amount**  
1770.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<td>QL-00079916 (Con)914 Multimode PMT Detector -Item : QL-00079916</td>
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**Schedule Total**

72000.00

| 2 - 1    | QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911 |                       | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|

**Schedule Total**

0.00

| 3 - 1    | QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920 |                       | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|

**Schedule Total**

0.00

| 4 - 1    | QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919 |                       | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|

**Schedule Total**

0.00

| 5 - 1    | QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD |                       | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|

**Schedule Total**

0.00

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**DUPLEX**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**Supplier:** 0000070270 Horiba Instruments Inc 9755 Research Dr Irvine CA 92618 United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000070270 Horiba Instruments Inc 9755 Research Dr Irvine CA 92618 United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 0.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>QL-00079912 [Con] SR-PG-2 System Renewal FelixGX includes Travel Expenses-ITEM: QL-00079912</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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Schedule Total 0.00

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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor-ITEM: QL-00079915</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 0.00

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<th>Due Date</th>
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<tr>
<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM: QL-00079914</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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Schedule Total 0.00

**Authorized Signature**
**Purchase Order**

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<tr>
<th><strong>Supplier:</strong> 0000070270</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Horiba Instruments Inc 9755 Research Dr Irvine CA 92618 United States</td>
<td><strong>Attention:</strong> Bruce Hale</td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
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<td>QL-00079914</td>
<td></td>
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| **Schedule Total** | 0.00 |
| **Total PO Amount** | 72000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPPLICATE

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### Buyer

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

### Supplier

Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

### Attention

Daniel Suda

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Purchase Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
<td>3000.00</td>
<td>EA</td>
<td>5.57</td>
<td>16710.00</td>
<td>11/27/2023</td>
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**Schedule Total**  
16710.00

**Total PO Amount**  
16710.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;</td>
<td>-200336-001, Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>5.54</td>
<td>5.54</td>
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<td></td>
<td>0.0726Commodity: 9031.90.9160 Country of Origin: USA HTS Code: 9031.90.9160</td>
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<td></td>
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<tr>
<td>2</td>
<td>Post : 1/2&quot; Dia . x 4 Length</td>
<td>Weight: 0.0980</td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>11/27/2023</td>
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<td>3</td>
<td>Post : 1/2&quot; Dia . x 6 Length</td>
<td>Weight: 0.1479</td>
<td>1.00</td>
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<td>4</td>
<td>Ø25.4 F=100.0 N-BK7 B Coated Plano Convex Lens</td>
<td>Weight: 0.0231</td>
<td>1.00</td>
<td>EA</td>
<td>32.50</td>
<td>32.50</td>
<td>11/27/2023</td>
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<td></td>
<td></td>
<td>0.0231Commodity: 9001.90.4000 Country of Origin: CHN HTS Code: 9001.90.4000</td>
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Schedule Total: 5.54

Schedule Total: 6.00

Schedule Total: 7.28

Authorized Signature
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| Supplier: | 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 5 - 1 | Ø25.4 F=200.0 N-BK7 B Coated Plano Convex Lens | 9001.90.4000 HTSU: 9001.90.4000 | 1.00 | EA | 31.45 | 31.45 | 11/27/2023 |
| | | | | | | | |
| Schedule Total | 31.45 |
| 6 - 1 | Mounted Zero Aperture Iris, 25.0mm max Aper. | 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000 | 2.00 | EA | 77.32 | 154.64 | 11/27/2023 |
| | | | | | | | |
| Schedule Total | 154.64 |
| 7 - 1 | Post Mount Assembly for NDC Filters | 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000 | 1.00 | EA | 54.77 | 54.77 | 11/27/2023 |
| | | | | | | | |
| Schedule Total | 54.77 |
| 8 - 1 | Viewing Card, UV version | 9027.90.6400 Country | 1.00 | EA | 84.65 | 84.65 | 11/27/2023 |
| | | | | | | | |
| Schedule Total | 84.65 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchasing Information
- **Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States
- **Shipping Information:**  
This is not a valid Purchasing Order. This document is reproduced for reporting purposes only.
- **Attention:** Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt ID:**

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<tr>
<td>9</td>
<td>Viewing Card, 790-840, 870-1070, 1500-1590nm</td>
<td>9027.90.6400</td>
<td>1.00</td>
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<td>10</td>
<td>Variable ND Filter, Ø50mm, OD:0-4.0</td>
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<td>1.00</td>
<td>EA</td>
<td>385.73</td>
<td>385.73</td>
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<td>11</td>
<td>Base card of mid IR detector card</td>
<td>9027.50.8060</td>
<td>1.00</td>
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<td>26.71</td>
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<td>12</td>
<td>Digital Meter with 2 mW to 10 W Thermal</td>
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**Total Schedule**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Sensor(0.19 - 25m)</td>
<td>Weight: 2.0253</td>
<td>9027.30.4080 Country of Origin: DEUHTSU: 9027.30.4080</td>
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<tr>
<td>13 - 1</td>
<td>Shipping and Handling</td>
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**Schedule Total** 1934.79

**Total PO Amount** 2828.07
**SUPPLIER:** Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

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**ATTENTION:** UNT Discovery Park

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CON 1/7 - Impact Spray System EvoCSII</td>
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<td>CON 5/7 - Installation</td>
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**Authorized Signature**
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### Purchase Order

**NT752-NT00003659**

**Date:** 11-27-2023  
**Revision:** 

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<tr>
<th>Supplier</th>
<th>0000018080 Nouveau Construction &amp; Technology, L.P.</th>
<th>Address</th>
<th>118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States</th>
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<tbody>
<tr>
<td><strong>Buyer</strong></td>
<td>Snyder, Owain Spencer</td>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong></td>
<td>Randy Salsman</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td><strong>Buyer:</strong></td>
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<td><strong>Currency:</strong></td>
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<th>Due Date</th>
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<td>1.00 EA</td>
<td>1185530.76</td>
<td>1185530.76</td>
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<td>Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement</td>
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<td>1185530.76</td>
<td>11/27/2023</td>
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<td>Bonds</td>
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**Schedule Total**  
1185530.76  
15353.00  
0.01

**Total PO Amount**  
1200883.77
**Purchase Order**

**Purchase Order**
NT752-NT00003660 11-27-2023

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<td>GROUND</td>
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</table>

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Penny Light

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>1-1</td>
<td>Sarah Evans-Verbit Graphic Medicine 2</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Authorized Signature**

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022911
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Penny Light

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>11/27/2023</td>
</tr>
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</table>

**Total PO Amount**  
1000.00

---

Authorized Signature
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### Supplier: Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Penny Light

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? True
### Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
<td>4000.00</td>
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</table>

### Schedule Total
4000.00

### Total PO Amount
4000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<td>Service Form Request</td>
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**Schedule Total** 15530.34

**Total PO Amount** 15530.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040245  
LeGrand, Brian  
420 Gypsum Ln  
Glenn Heights TX 75154-5547  
United States

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**Attention:** Ismael Ochoa  
**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>North Texas Stroll Competition- DJ</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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Supplier: 0000063072
Johnson, Paul Lee
158 W 81st St Apt 62
New York NY 10024-5957
United States

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Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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Schedule Total 75.00

Total PO Amount 75.00
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**Purchase Order**

**Authorized Signature**

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<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY 12833-1910
United States

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**
945.00

**Total PO Amount**
945.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms
- 30 days Dest., prepay & add

### Currency
- USD

### Address
- Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6279-001 Breadboard 24 x 24 x 1/2&quot;Weight: 13.2444 Commodity: 9031.90.9160 Country of Origin: CANHTSU: 9031.90.9160</td>
<td>1.00 EA</td>
<td>506.58</td>
<td>506.58</td>
<td>11/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -221354-001, Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -20 Thread55 X 49 X5 CM 0.8 KGWeight: 7.6204 Commodity: 9031.90.9160 Country of Origin: CANHTSU: 9031.90.9160</td>
<td>1.00 EA</td>
<td>280.89</td>
<td>280.89</td>
<td>11/27/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>62.83</td>
<td>62.83</td>
<td>11/27/2023</td>
<td></td>
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**Total PO Amount**  
850.30

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
| | | Sch | | | | | | | |

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<tr>
<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065</td>
<td>4.00</td>
<td>EA</td>
<td>15.31</td>
<td>61.24</td>
<td>11/27/2023</td>
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<tr>
<td>4 - 1</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
<td>oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch Holes</td>
<td>oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch HolesoWeight: 4.0200Commodity: 9403.20.0082 Country of Origin: USAHTSU:</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>92.50</td>
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**Schedule Total** | 61.24 |

**Schedule Total** | 273.58 |

**Schedule Total** | 130.50 |

**Schedule Total** | 185.00 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>SurfTTN172882, 2215, Fix Rack Shelf Plain 17 x 11</td>
<td>1.00</td>
<td>EA</td>
<td>65.25</td>
<td>65.25</td>
<td>11/27/2023</td>
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<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>64.61</td>
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**Total PO Amount:** 780.18

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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1109_re_CLY back F</td>
<td></td>
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<td>1109_re_CLY back R</td>
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<td>11/27/2023</td>
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<td>1109_re_Tet infu R</td>
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<td>1.00</td>
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<td>14.28</td>
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**Total PO Amount:** 49.14

**Authorized Signature**
Purchase Order

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<th>Supplier: 0000006050</th>
<th>Denton Independent School District</th>
<th>PO Box 2387</th>
<th>Denton TX 76202-2387</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Rhonda Acker</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Tax Exempt Option: Standard</td>
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| 1 - 1 | Denton ISD - Bus Reimbursement | |
| 1.00 | EA | 1146.76 | 1146.76 | 11/27/2023 |

Schedule Total | 1146.76 |

Total PO Amount | 1146.76 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000026263 | All Campus Security  
| | 10635 Shadow Wood Drive  
| | Houston TX 77043  
| | United States |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
<td>11/27/2023</td>
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<tr>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>42.10</td>
<td>210.50</td>
<td>11/27/2023</td>
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**Schedule Total**  
13980.30  
210.50  
239.95

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
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<tr>
<td>4</td>
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<td>POLE MOUNT ADAPTOR</td>
<td>5.00</td>
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<td>5</td>
<td></td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1440.63</td>
<td>2881.26</td>
<td>11/27/2023</td>
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<tr>
<td>6</td>
<td></td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>51.11</td>
<td>102.22</td>
<td>11/27/2023</td>
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<td></td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td>2.00</td>
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<td>49.42</td>
<td>98.84</td>
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**Schedule Total**:

- 355.75
- 2881.26
- 102.22
- 98.84

**Total**:

- 355.75
- 2881.26
- 102.22
- 98.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  
18280.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Karla Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
45402.61

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 498.26
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>0000032584 Atrium Campus LLC C/O Leader Bank 48 Northern Ave Boston MA 02110 United States</td>
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
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**Schedule Total**  
13.80

**Total PO Amount**  
13.80

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | OPERAS AISBL  
Koudenberg 70  
1000 BRUXELLES BC  
Belgium |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** | Lidia Arvisu |

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Tax Exempt?

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| 1 - 1    | OPERAS Subaward  
9/30/2023 |                |       | 1.00     | EA  | 105985.00 | 105985.00    | 11/27/2023 |

### Schedule Total

| Schedule Total | 105985.00 |

### Total PO Amount

| Total PO Amount | 105985.00 |
Purchase Order

Purchase Order
NT752-NT00003681
11-27-2023

Payment Terms
30 days
Dest, prepay & add

Freight Terms
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000040181
Babatuyi, Olushola
105 Serenity Hills Dr
Georgetown TX 78628-3950
United States

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Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
6000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Authorized Signature**
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<td>1&quot; Beam Splitter/Right Angle Prism Mount1&quot; Beam Splitter/Right Angle Prism Mount Weight: 0.0454 Country of Origin: USA HTSU: 9031.90.9160</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Duplicate

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2212.30

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Compact ND Filter Rotator, 7.5 mm Hub, 8-32 and M4</td>
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<tr>
<td>3 - 1</td>
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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>Spacer, 0.25 in. (6.35 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>Extension Post, 0.5 in. (12.7 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Roberto Rubio

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 219656.01
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Swab Specimen Collection Kit</td>
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**Schedule Total** 195.00

**Total PO Amount** 195.00

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Authorized Signature
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<th>Supplier: 0000006707 Pasco Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brynn Fox</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line-Sch Tax Exempt? Tax Exempt ID: Item/Description Mfg ID</td>
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<td>1 - 1 Light Bulbs (#14) 25 Pk</td>
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<td>3 - 1 String Vibrator</td>
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**Purchase Order**

**Supplier:** Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | MTS Seating -  
 Furniture Standard:  
 RUSTIC INDUSTRIAL  
 DINING CHAIRS 1"  
 square steel frame  
 construction V4  
 Velvetch Midnight  
 powdercoat finish  
 Rustic birchply back  
 W24 Woodland semi  
 matte premier wood  
 stain Upholstered  
 pullover seat 5-year  
 structural fram | 0000023043 | 12.00 EA | 255.44 | 3065.28 | 11/27/2023 |
|          |                 |                |          |      |          |              |          |
| 2 - 1    | MTS Seating -  
 Furniture Standard:  
 SQUARE MAPLE EDGE  
 TABLE TOP 1-1/4" x 2-1/2"  
 square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro | 0000023043 | 3.00 EA | 353.55 | 1060.65 | 11/27/2023 |
|          |                 |                |          |      |          |              |          |
| 3 - 1    | MTS Seating -  
 Surcharge Premier wood stain set up charge | 0000023043 | 1.00 EA | 53.98 | 53.98 | 11/27/2023 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email:
940/369-5500 Gabriel.Morales@untsystem.edu

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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Schedule Total

1000.74

586.35

195.00

0.01

Total PO Amount 5962.01

Authorized Signature
Purchase Order

Authorized Signature

Page: 3 of 3

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Replenishment Option: Standard

DuPLICATE
Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003695 11-27-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2,4-Dichlorophenoxyacetic (2,4-D) Acid Solution (1 mg/mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>20.01</td>
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<td>2</td>
<td>6-Benzylaminopurine (BA) Solution (1 mg/mL)</td>
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<td>20.38</td>
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<td>Gibberellic Acid Solution (1 mg/mL)</td>
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<td>1.00</td>
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<td>27.79</td>
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<td>4</td>
<td>Kinetin Solution (1 mg/mL)</td>
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<td>1.00</td>
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<td>20.38</td>
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<td>11/28/2023</td>
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<td>5</td>
<td>shipping and handling</td>
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<td>24.10</td>
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<td>11/28/2023</td>
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**Total PO Amount**  
112.66

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000025093 Kayaku Advanced Materials Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td></td>
<td>1 - 1</td>
<td>Remover PG - 4L Poly</td>
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<td>198.00</td>
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**Schedule Total**

| 198.00 |

**Total PO Amount**

| 198.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vivaspin Turbo 15; 30,000 MWCO; RC Membrane; 12pcs</td>
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<td>180.00</td>
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**Schedule Total** 180.00

**Total PO Amount** 180.00

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**Authorized Signature**
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<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
<td>12.00</td>
<td>EA</td>
<td>680.00</td>
<td>8160.00</td>
<td>11/28/2023</td>
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**Schedule Total**

| 8160.00 |

**Total PO Amount**

| 8160.00 |
Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Mac Studio: Apple M2 Max</td>
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<td>1.00</td>
<td>EA</td>
<td>5399.00</td>
<td>5399.00</td>
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<tr>
<td>2 - 1</td>
<td>Magic Trackpad</td>
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<td>1.00</td>
<td>EA</td>
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<td>129.00</td>
<td>11/28/2023</td>
<td>129.00</td>
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<tr>
<td>3 - 1</td>
<td>3-Year AppleCare+ for Schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
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Total PO Amount 5647.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td><strong>1</strong> - <strong>1</strong></td>
<td>I-140 EB1 petition for Dr. Chakraborty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>700.00</td>
<td>700.00</td>
<td>11/28/2023</td>
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<td>Schedule Total</td>
<td></td>
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<td></td>
<td></td>
<td>700.00</td>
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| **2** - **1** | Premium processing fee for I-140 EB1 petition for Dr. Chakraborty | | | 1.00 | EA | Standard | 2500.00 | 2500.00 | 11/28/2023 |
| Schedule Total | | | | | | | 2500.00 |

**Total PO Amount** 3200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UPLFLN100XO2-2;</td>
<td>U Plan Fluorite 1 00X Oil Objective, NA 1.30, WD0.20MM</td>
<td>1.00 EA</td>
<td>2258.36</td>
<td>2258.36</td>
<td>11/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Immersion Oil 8cc Bottle</td>
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<td>1.00 EA</td>
<td>16.10</td>
<td>16.10</td>
<td>11/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>pE-300Lite LED, Direct Couple Single Band / UV @ 365 system, with adapter and power cord</td>
<td></td>
<td>1.00 EA</td>
<td>4716.75</td>
<td>4716.75</td>
<td>11/27/2023</td>
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<tr>
<td>4 - 1</td>
<td>Dual Lamphouse Adapter</td>
<td></td>
<td>1.00 EA</td>
<td>1937.05</td>
<td>1937.05</td>
<td>11/27/2023</td>
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<tr>
<td>5 - 1</td>
<td>MX-LLHECB1; 0.2M EXTENSION CABLE FOR BX3M-LED5 AND UDULHA</td>
<td></td>
<td>1.00 EA</td>
<td>111.15</td>
<td>111.15</td>
<td>11/27/2023</td>
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**Schedule Total:**  
**2258.36**  
**16.10**  
**4716.75**  
**1937.05**  
**111.15**

**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000033067 EVIDENT SCIENTIFIC 48 Woerd Ave Waltham MA 02453-3826 United States</td>
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<tr>
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<tr>
<td>Attention: Xiao Li</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Benzylisocyanide- 5g</td>
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<td>68.80</td>
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<td>11/28/2023</td>
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Schedule Total

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

Ship To:  
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Attention: Carl Parson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Discovery Park MEP Project - General Construction Agreement</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/28/2023</td>
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</table>

Total PO Amount 181466.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>JUMPER LC TO LCOM3 50UM 10M DUPLEX</td>
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<td>7.00</td>
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<td>10GBASE SRLC300M850NMC-TEMP SFP</td>
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**Schedule Total**  
250.39

**Schedule Total**  
224.00

**Total PO Amount**  
474.39

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>PowerEdge R550</td>
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<td>1.00</td>
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<td>7152.00</td>
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<td>SFP+ SR Optic for all SFP+ ports except high tempvalidation warning cards customer install</td>
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<td>7.00</td>
<td>EA</td>
<td>65.00</td>
<td>455.00</td>
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**Total PO Amount** 7607.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<td>1 CON 1/6 - AT160 Vacuum Oven</td>
<td>1.00 EA</td>
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<td>1.00 EA</td>
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<td>3</td>
<td>1 CON 2/6 - Vacuum Pump Oil</td>
<td>1.00 EA</td>
<td>229.50</td>
<td>229.50</td>
<td>11/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1 CON 3/6 - Sealing gasket AT160</td>
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<td>212.50</td>
<td>212.50</td>
<td>11/28/2023</td>
<td></td>
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<tr>
<td>5</td>
<td>1 CON 4/6 - Aluminum Shelf for AT160</td>
<td>6.00 EA</td>
<td>135.15</td>
<td>810.90</td>
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<tr>
<td>6</td>
<td>1 CON 5/6 - Supervac 21cfm Vacuum Pump</td>
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<td>3051.50</td>
<td>11/28/2023</td>
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**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship Via:** GROUND  
**Freight Terms:** Dest, prepaid & add  
**Payment Terms:** 30 days  
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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| Total PO Amount | 736.73 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Great Hills Corporate Center  
| Supplier ID | 0000009657  
| Address | 7200 N Mo Pac Expwy Ste 400  
| City/State/Zip | Austin TX 78731-2376  
| Country | United States  
| Note | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Lauren Pratt  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip | Denton TX 76205  
| Country | United States

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**Schedule Total**  
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**Total PO Amount**  
22564.48

Authorized Signature

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## Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 3 - 1    | Pending Change Orders |        | 1.00 | EA  | 0.01   | 0.01    | 11/28/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019525  
RARCS  
Capellalaan 25  
2132 JK Hoofddorp  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5600.00
**Purchase Order**

**Supplier:** 0000037264 Miranda-Flores, Daniel  
746 St. Nicholas Ave Apt 7A  
New York NY 10031  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Supplier: 0000001041
  - INDIGO AMERICA INC
  - PO Box 50329
  - Woburn MA 01815-0329
  - United States
- Buyer: Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.snyder@untsystem.edu

**Ship To:**

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**Attention:** Printing and Distribution Solution

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**

- INDIGO AMERICA INC
- PO Box 50329
- Woburn MA 01815-0329
- United States

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**Tax Exempt?**

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  **Schedule Total**

- 172800.00

**Total PO Amount**

- 184800.00

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**Schedule Total**: 1071.16 + 1191.89 + 3244.21 + 550.95 + 1782.34 = 7330.71
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@ untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Lines

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000674 Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
19390.72

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036320
Wild West History
Association
Treasurer
3596 E Foxtrotter Rd
Tucson AZ 85739
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
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Total PO Amount
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Authorized Signature
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**Schedule Total**  
425.00

**Total PO Amount**  
425.00
**Purchase Order**

**Supplier:** 0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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**Schedule Total**  
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**Total PO Amount**  
6693.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Classic Office Desk - 66X30 Mahogany</td>
<td>0000045028</td>
<td>6.00</td>
<td>EA</td>
<td>685.00</td>
<td>4110.00</td>
<td>11/28/2023</td>
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**Schedule Total**: 4110.00

2 - 1 | Metro Room Divider Starter Unit - 68x52 |

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<tr>
<td>5.00</td>
<td>EA</td>
<td>500.00</td>
<td>2500.00</td>
<td>11/28/2023</td>
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**Schedule Total**: 2500.00

3 - 1 | Zippered Office Panel - 30x60 Gray |

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<tr>
<td>2.00</td>
<td>EA</td>
<td>245.00</td>
<td>490.00</td>
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**Schedule Total**: 490.00

4 - 1 | Deluxe Fabric Task Chair - Burgundy |

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<td>6.00</td>
<td>EA</td>
<td>220.00</td>
<td>1320.00</td>
<td>11/28/2023</td>
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**Schedule Total**: 1320.00

5 - 1 | Deluxe Fabric Task Chair - Black |

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<th>PO Price</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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<td>11/28/2023</td>
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**Schedule Total**: 230.00

**Total PO Amount**: 8650.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

Attention: Consuelo Fuentes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPPLICATE
Purchase Order Date Revision
NT752-NT00003734 11-28-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Excise Registration Code: 2023-1428

| Line-Sch | Item/Description | Mfg ID     | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------|------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | 3000168342491   | 3000168342491 | 3.00     | EA  | 1677.36  | 5032.08      | 11/28/2023   | 5032.08       | 5032.08        |

Authorized Signature
### Purchase Order

<table>
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<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT - OSU Subaward Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>2393.66</td>
<td>2393.66</td>
<td>11/29/2023</td>
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**Schedule Total**: 2393.66

**Total PO Amount**: 2393.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPPLICATE</th>
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<td>11-29-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017046  
ANT North America  
1617 John F Kennedy Blvd  
Ste 1675  
Philadelphia PA 19103-1846  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>EEG Caps</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00
| Supplier: Superior Fiber & Data Services Inc |
| Address: 1711 Briercroft Ct #154 Carrollton TX 75006 United States |

**Purchase Order**

- **Order Number:** NT752-NT00003744
- **Date:** 11-29-2023
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
**Address:** 1711 Briercroft Ct #154 Carrollton TX 75006 United States

**Ship To:**

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790 -1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86250.00</td>
<td>86250.00 11/29/2023</td>
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<td></td>
<td>86250.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 86250.00

| 2 - 1    | Superior Fiber & Data replaces PO#246790 | | 1.00 | EA | 350.00 | 350.00 11/29/2023 |
|          |                  |                |          |     |          |                      |
|          |                  |                |          |     |          | 350.00               |

**Schedule Total:** 350.00

| 3 - 1    | Superior Fiber & Data replaces PO#246790-2 | | 1.00 | EA | 3562.50 | 3562.50 11/29/2023 |
|          |                  |                |          |     |          |                      |
|          |                  |                |          |     |          | 3562.50              |

**Schedule Total:** 3562.50

| 4 - 1    | Superior Fiber & Data replaces PO#246790-3 | | 1.00 | EA | 6937.50 | 6937.50 11/29/2023 |
|          |                  |                |          |     |          |                      |
|          |                  |                |          |     |          | 6937.50              |

**Schedule Total:** 6937.50

**Total PO Amount:** 97100.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000040187</th>
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<tbody>
<tr>
<td>Technostore LLC</td>
</tr>
<tr>
<td>3005 Greene St</td>
</tr>
<tr>
<td>Hollywood FL 33020-1038</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

| Troy Bacon |

### Bill To

| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Technostore-Bizon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48499.22</td>
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<td>11/29/2023</td>
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</table>

### Schedule Total

| 48499.22 |

### Total PO Amount

| 48499.22 |
## Purchase Order

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>PO Price</th>
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<tr>
<td>Community Impact Advertisements for Business Matters event</td>
<td>1.00</td>
<td>EA</td>
<td>1062.00</td>
<td>1062.00</td>
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**Schedule Total**  
1062.00

**Total PO Amount**  
1062.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Fleet #500</td>
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<td>1.00</td>
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<td>2321.65</td>
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Schedule Total: 2321.65

Total PO Amount: 2321.65
### Purchase Order Details

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Monitor Samsung 98inch/Neo QLED QN90 Series</td>
<td>1.00 EA</td>
<td>13016.58</td>
<td>13016.58</td>
<td>11/29/2023</td>
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<td>2 - 1</td>
<td>Flat Panel Dual Swing Arm Wall Mount</td>
<td>1.00 EA</td>
<td>688.06</td>
<td>688.06</td>
<td>11/29/2023</td>
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<td>Monitor Samsung 65&quot; LED</td>
<td>2.00 EA</td>
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<td>4 - 1</td>
<td>Ceiling Mount</td>
<td>2.00 EA</td>
<td>324.91</td>
<td>649.82</td>
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<td>Ceiling offset plate</td>
<td>2.00 EA</td>
<td>51.67</td>
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<td>Chief 2-3 Adjustable ext</td>
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<td>128.83</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003750  
11-29-2023

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>Mounting Adapter Bracket</td>
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<td>Standard</td>
<td>90.61</td>
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<td>Extron DTP HD DA4</td>
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<td>Standard</td>
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<td>Extron Receiver</td>
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<td>Cable &amp; Connector pkg</td>
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<td>11 - 1</td>
<td>CON 2/3 - Sys Design, installation on-site training</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7163.00</td>
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<td>CON 3/3 - Control Sys programming and testing</td>
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<td>EA</td>
<td>Standard</td>
<td>1935.00</td>
<td>1935.00</td>
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</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**

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**Attention:** Yvonne Penaluna
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>13 - 1</td>
<td>Telephone/Video Support only</td>
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<td>1.00</td>
<td>EA</td>
<td>1315.00</td>
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**Schedule Total**

1315.00

**Total PO Amount**

31543.64

Authorized Signature
**Purchase Order**

**University of North Texas**
UNNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000031593</th>
<th>Tango Card Inc</th>
<th>4700 42nd Ave SW Ste 430A</th>
<th>Seattle WA 98116-4589</th>
<th>United States</th>
</tr>
</thead>
</table>

| Attention: Melissa Tanner | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|---------------------------|---------------------------------------------|-----------------------------------------------|--------------------------|--------------|

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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Line-Sch**
- Item/Description: Gift cards for research participants

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>11/29/2023</td>
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Schedule Total: 525.00

Total PO Amount: 525.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
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<td>1.00</td>
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<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
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<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/ MA900</td>
<td></td>
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<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/ MA900 (US-110V)</td>
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<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
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**Schedule Total**

181440.00

42394.60

3150.00

4500.00

63.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001573
Sony Biotechnology Inc
1730 North 1st St
San Jose CA 95112
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
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<td>CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
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Schedule Total

1989.00

1310.40

6188.00

1310.40

230.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>11 - 1</td>
<td>CON 11/12 - On-site Customer Training (2 days)</td>
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<td>12 - 1</td>
<td>CON 12/12 - Instrument shipment to zone 3 for tier 1</td>
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**Schedule Total**

| 3000.00 |
| 2400.00 |

**Total PO Amount**

| 247975.40 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W | 1.00 | EA | 12.09 | 12.09 | 11/29/2023 |

**Schedule Total** | 12.09 |

2 - 1 | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W | 1.00 | EA | 12.52 | 12.52 | 11/29/2023 |

**Schedule Total** | 12.52 |

3 - 1 | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W | 1.00 | EA | 12.06 | 12.06 | 11/29/2023 |

**Schedule Total** | 12.06 |

4 - 1 | Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack) | 2.00 | EA | 14.08 | 28.16 | 11/29/2023 |

**Schedule Total** | 28.16 |

5 - 1 | WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight | 1.00 | EA | 320.63 | 320.63 | 11/29/2023 |

**Schedule Total** | 320.63 |

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
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<td>POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
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<td>WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W</td>
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**Total PO Amount** 445.25
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<td>Panduit Jack Style Mod Plug</td>
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<td>6 - 1</td>
<td>1&quot; conduit installed from booth to pedestal</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $5676.80

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000027843 Ferguson, Jay Allen |
|-----------|---------------------|
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lidia Arvisu |
| Bill To:  | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**NT752-NT000003757 11-29-2023**

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**Schedule Total**

950.00

**Total PO Amount**

950.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**

- Snyder, Owain
- Phone/ Email
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:**

- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:**

- Tennie Jones

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

- 440.00

**Total PO Amount**

- 440.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States  

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

#### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
9500.00  

**Total PO Amount**  
9500.00  

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**Authorized Signature**
Purchase Order

Supplier: 0000018278
NanoString Technologies Inc
530 Fairview Ave N Ste 2000
Seattle WA 98109
United States

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Attention: Brian McFarlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 34800.00

Total PO Amount 34800.00

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: 0000004277

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Schedule Total

Total PO Amount

Authorized Signature

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## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277

Ben E Keith Company

PO Box 2607

FORT WORTH TX 76113

United States

**Ship To:**

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Bowl Cina 16oz KYOTO</td>
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<td>10.00</td>
<td>EA</td>
<td>59.36</td>
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<td>11/29/2023</td>
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**Schedule Total**

593.60

**Total PO Amount**

593.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Rack Fan Mobile</td>
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**Schedule Total**

1629.63

**Total PO Amount**

1629.63

Supplied: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Tray Bakery Red</td>
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<td>100.00</td>
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<td>Standard</td>
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<td>2838.00</td>
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<td>2 - 1</td>
<td>Dolly w/Caster</td>
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<td>6.00</td>
<td>EA</td>
<td>83.13</td>
<td>498.78</td>
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**Total PO Amount**  
3336.78

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Authorized Signature
## Purchase Order

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier: 0000021716

Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

### Ship To:

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### Attention: Crystal Garrett, CG24204

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Bio-Active Lipid 1</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>7431.30</td>
<td>7431.30</td>
<td>11/29/2023</td>
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<tr>
<td></td>
<td>Screening Library (96-well)</td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**

7431.30

| 2 - 1    | Bio-Active Lipid 2       | Mfg ID | 1.00     | EA  | 2513.70  | 2513.70      | 11/29/2023  |
|          | Screening Library (96-well) |       |          |     |          |              |             |

**Schedule Total**

2513.70

| 3 - 1    | Flat rate shipping - FXSOS | Mfg ID | 1.00     | EA  | 39.00    | 39.00        | 11/29/2023  |
|          |                           |        |          |     |          |              |             |

**Schedule Total**

39.00

**Total PO Amount**

9984.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON 1/3 - 8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6757.94</td>
<td>6757.94</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>2</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.45</td>
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<td>11/29/2023</td>
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<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
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<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>931.09</td>
<td>1862.18</td>
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<td>5</td>
<td>Cynap Pure Mini - Wireless Presentation System</td>
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<td>887.53</td>
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<td>6</td>
<td>6.56' Zero-G Series</td>
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<td>4.00</td>
<td>EA</td>
<td>56.38</td>
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**Schedule Total:** 6757.94

**Schedule Total:** 165.45

**Schedule Total:** 1344.82

**Schedule Total:** 1862.18

**Schedule Total:** 887.53

**Schedule Total:** 225.52

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<th>Information</th>
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<tbody>
<tr>
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<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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</table>

<table>
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<tr>
<th>Field</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Supplier

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

### Ship To

**Ship To:**  
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### Attention

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**  
Replenishment Option: Standard

### Item/Description

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
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<td>7 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
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<td>Super Flexible HighSpeed HDMI</td>
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<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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### Total PO Amount

**Total PO Amount:** 20555.96

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**Authorized Signature**
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EQ-99-2M-CTRL</td>
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Schedule Total 6950.00

Total PO Amount 6950.00
## Purchase Order

**Author:** William Branch  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Name:** Sweetwater Sound LLC  
- **Address:** 5501 US Highway 30 W, Fort Wayne IN 46818, United States

### Bill To Information
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Terms:** 30 days
- **Ship Via:** Ground

### Details

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<td>K&amp;M Bass Drum Mic Mnt, Blk</td>
<td>1.00</td>
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<td>K&amp;M Mic Stand Extension Bracket</td>
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<td>K&amp;M Round Base Mic Std, 1-hand, Black</td>
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<td>K&amp;M Short Floor Boom Stand, Blk</td>
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<td>98.99</td>
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<td>11/29/2023</td>
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<td>K&amp;M 210/9 Mic std w/ Tele Boom, Blk</td>
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<td>101.99</td>
<td>305.97</td>
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### Additional Details
- **Tax Exempt?** No
- **Tax Exempt ID:** Requisition Option: Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shure 1-Driver Dyn Pro Earphones, Clr</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>89.00</td>
<td>534.00</td>
<td>11/29/2023</td>
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<tr>
<td>8 - 1</td>
<td>Furman 6 Outlet 15A Floor Pwr w/ EVS</td>
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<td>4.00</td>
<td>EA</td>
<td>46.40</td>
<td>185.60</td>
<td>11/29/2023</td>
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**Schedule Total**  
534.00  
185.60  
**Total PO Amount**  
1543.48

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Dell UltraSharp 40 Curves WUHD Monitor - U4021QW</td>
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**Schedule Total**
1450.00

| 2 - 1 | Precision 3660 Tower | | 2.00 | EA | 4876.49 | 9752.98 | 11/29/2023 |

**Schedule Total**
9752.98

**Total PO Amount**
11202.98

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Dell 32 Curves Gaming Monitor</td>
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**Total PO Amount**

| Total PO Amount | 479.98 |

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>F/G,LMI,GA,CAMB, LONGLIFE CONSUME</td>
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Schedule Total 2106.00

| 2 - 1    | KIT,BAA,QIK CHANGE 20nA CONSUME |            |        | 1.00     | EA  | 2707.00  | 2707.00      | 11/30/2023 |

Schedule Total 2707.00

| 3 - 1    | SUPPRESSOR, LMIS CONSUME |            |        | 1.00     | EA  | 912.90   | 912.90       | 11/30/2023 |

Schedule Total 912.90

---

Total PO Amount 5725.90

---

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc | Tax Exempt ID: | Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Precision 3460 Small | | 2.00 | EA | 1810.00 | 3620.00 | 11/29/2023 |

Schedule Total: 3620.00

Total PO Amount: 3620.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**  
NT752-NT00003786  
11-30-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Tax Exempt Registration Code:** 2023-1428

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<td>3000168473945 / Dell 27 USB-C Hub monitor - P2722HE</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>USCIS I-129 Filling Fee for H1B</td>
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<td>2 - 1</td>
<td>H-1B fraud prevention fee</td>
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<td>11/30/2023</td>
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<td>H-1B premium processing fee</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003787 11-30-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040173
Scroggins, Jesse
4816 Normandy Rd
Fort Worth TX 76103-2010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Service Form Request</td>
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<td>11/30/2023</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: BDI/Chapman Lab | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: |  |

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Gibberellic acid, 90% gibberellin A3 basis (HPLC)</td>
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<td>1.00</td>
<td>EA</td>
<td>56.05</td>
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<td>11/30/2023</td>
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Schedule Total 56.05

| 2 - 1 | 1000uL Pipette Tips, Bulk Bag, Non-sterile |  |  | 2.00 | EA | 88.43 | 176.86 | 11/30/2023 |

Schedule Total 176.86

Total PO Amount 232.91
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<tbody>
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<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>3,5-Dibromopyridine-2,6-diamine, 1g</td>
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<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
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<td>4,6-Dibromoisoephthalonitrile, 5g</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 1405.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dez Ward</td>
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<td>Archive Supplies Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>8925 Sterling St Ste 150</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Irving TX 75063</td>
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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Order Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>HP 771 Maint Cartridge</td>
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**Schedule Total**

|                      | 300.00                  | 300.00       | 11/30/2023 |

**Total PO Amount**

|                      | 300.00                  | 300.00       | 11/30/2023 |
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071859
Coreas, James
11967 Cactus Ct
Justin TX 76247-7767
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Revision</th>
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<td>11-30-2023</td>
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### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

### Buyer

- **Laduke, Rebecca A**  
- **Phone/Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier: 0000039319

- **Clemson University**  
- **391 College Ave Ste 302**  
- **Clemson SC 29631-2932**  
- **United States**

### Attention: BDI/Chapman Lab

### Bill To: UNT System Business Service Center

### Send Invoices to: invoices@untsystem.edu

### 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td><strong>Ov crop trial</strong></td>
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### Total PO Amount

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**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>44990.00</td>
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**Schedule Total**  
44990.00

| 2 - 1    | Bond |       | 1.00 | EA  | 1349.71 | 1349.71      | 11/30/2023  |

**Schedule Total**  
1349.71

| 3 - 1    | Pending Change Orders |       | 1.00 | EA  | 0.01    | 0.01         | 11/30/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
46339.72

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Nitrogen, Compressed</td>
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<td>Hazardous Material</td>
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<td>Delivery Charge</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>TAS Review</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>4 - 1</td>
<td>Meeting As needed (estimate two hours)</td>
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<td>Service Form Request</td>
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Schedule Total

Total PO Amount

7062.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

24.83

**Total PO Amount**

24.83

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Russell Jordan  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mini-PROTEAN Spacer Plates with 1-0 mm Integrated Spacers - Pkg of 5 spacer plate with 1-0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
<td></td>
<td>2.00</td>
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<td>73.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>CON 1/3 - 8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td>1.00</td>
<td>EA</td>
<td>6757.94</td>
<td>6757.94</td>
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<td>AMX Varia, Angle-Select Tabletop Stand for VARIA-80</td>
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## Purchase Order

### Supplier:
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

### Ship To:
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### Attention:
Konni Stubblefield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
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| 8 - 1    | Misc. Cables, Connectors, Cabling and Hardware |               |                       | 1.00     | EA  | 284.71   | 284.71       | 11/30/2023 |
|          |                  |               | Schedule Total        |          |     |          | 284.71       |         |

| 9 - 1    | CON 2/3 - Installation and Configuration |               |                       | 1.00     | EA  | 7617.65  | 7617.65      | 11/30/2023 |
|          |                  |               | Schedule Total        |          |     |          | 7617.65      |         |

| 10 - 1   | CON 3/3 - Estimated Shipping & Handling |               |                       | 1.00     | EA  | 674.51   | 674.51       | 11/30/2023 |
|          |                  |               | Schedule Total        |          |     |          | 674.51       |         |

### Total PO Amount
20555.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>75&quot; Commercial TV Crystal UDH, 250 nit, 16/7 - Black</td>
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<td>ConferenceSHOT AV HD ConferenceRoom System</td>
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3246.16  
291.16  
6757.94

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**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Currency:**
## Purchase Order

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
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<td>Cynap Pure Mini - Wireless PresentationSystem</td>
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**Tax Exempt ID:**

**Authorized Signature**
Authorized Signature
Purchase Order

Supplier: 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 50000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number**: NT752-NT00003817  
**Date**: 12-01-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: Gabriela Mendez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1428

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<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total** 3100.00

| 2 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | 2.00 EA | 1482.78 | 2965.56 | 12/01/2023 |
|          |                                                  |          |          |      |                                        |              |         |
|          |                                                  |          |          |      |                                        | 2965.56      |         |

**Schedule Total** 2965.56

| 3 - 1    | Dell 24 Monitor - E2423H, 60.47cm (23.8") | 2.00 EA | 100.00 | 200.00 | 12/01/2023 |
|          |                                                  |          |          |      |                                        |              |         |
|          |                                                  |          |          |      |                                        | 200.00       |         |

**Schedule Total** 200.00

| 4 - 1    | Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm | 2.00 EA | 480.00 | 960.00 | 12/01/2023 |
|          |                                                        |          |          |      |                                        |              |         |
|          |                                                        |          |          |      |                                        | 960.00       |         |

**Schedule Total** 960.00

**Total PO Amount** 7225.56
### Supplier:
0000005606
Association of Research Libraries
21 Dupont Circle NW Ste 800
Washington DC 20036
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Line
- 1

### Item/Description
- 2023 Leadership Fellows Tuition for Sian Brannon

### Mfg ID
- 7857.00

### Quantity
- 1.00 EA

### UOM
- EA

### PO Price
- 7857.00

### Extended Amt
- 7857.00

### Due Date
- 12/01/2023

### Schedule Total
- 7857.00

### Total PO Amount
- 7857.00

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<td>Barraza, Ashley</td>
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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>2815 Elliott Ave</td>
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<tr>
<td>Seattle WA 98121</td>
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</table>

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier
0000019979
Cathy Vanover Photography
207 Lindbergh Dr
Roanoke TX 76262
United States

## Ship To
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## Attention
Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Sch
Tax Exempt?
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000062042  
University of Utah  
AP/AR  
201 S President's Cir Rm 145  
Salt Lake City UT 84112-9003  
United States

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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4442.55

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**Authorized Signature**
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount** 8515.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

Authorized Signature
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Purchase Order

Duplicate Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 253.08

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Schedule Total: 70.88

Total PO Amount: 323.96
Purchase Order

| Supplier: | Azura Genomics Inc. |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Crystal Garrett |
| Bill To: | UNT System Business Service Center |
|  | Send Invoices to: invoices@untsystem.edu |
|  | 1112 Dallas Dr., Ste. 4200 |
|  | Denton TX 76205 |
|  | United States |

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<th>Line-Sch</th>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: David Jaeger</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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**Excise Registration Code:** 2023-1428

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<td>Precision 3660 Tower</td>
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**Schedule Total**

| Schedule Total | 3864.94 |

**Total PO Amount**

| Total PO Amount | 3864.94 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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**Schedule Total**

**Total PO Amount**

£1,878.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040018
Axiometrix Solutions, Inc.
9290 SW Nimbus Ave
Beaverton OR 97008-7112
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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**Total PO Amount** 6074.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

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Authorized Signature
Suppler: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
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Attention: Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Excise Registration Code: 2023-1428
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**: 2468.00

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2 - 1  
**Schedule Total**: 100.00

**Total PO Amount**: 2568.00

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**Supplier**: 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

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**Attention**: Austin Spurgeon  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>469.99</td>
<td>23499.50</td>
<td>12/07/2023</td>
</tr>
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</table>

Schedule Total: 23499.50

Total PO Amount: 23499.50
Supplier: 0000029524
FormAssembly, Inc.
885 S College Mall Rd #
399
Bloomington IN 47401-6301
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Form Assembly FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>12/04/2023</td>
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Schedule Total

12000.00

Total PO Amount 12000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANCE ORDER - REPRINT**  
Dispatch Via Print  

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<td>1 - 2024-02-28</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0618  

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<tr>
<td>1 - 1</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365489.98</td>
<td>365489.98</td>
<td>12/04/2023</td>
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**Schedule Total**  
365489.98  

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 6480.00 | 6480.00 | 12/04/2023 |

**Schedule Total**  
6480.00  

| 3 - 1 | Change Order #1 - Executed by C. Gibson 1/23/2024 | | 1.00 | EA | 54982.49 | 54982.49 | 12/04/2023 |

**Schedule Total**  
54982.49  

**Total PO Amount**  
426952.47  

Authorized Signature
## Purchase Order

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Catalyst IE3300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1904.84</td>
<td>3809.68</td>
<td>12/04/2023</td>
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<tr>
<td>2 - 1</td>
<td>SNTC-8X5XNBD Catalyst for 12 Months</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>297.34</td>
<td>594.68</td>
<td>12/04/2023</td>
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<td>3 - 1</td>
<td>C Power Module w/ IEC Plug</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.95</td>
<td>457.90</td>
<td>12/04/2023</td>
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<td>4 - 1</td>
<td>Catalyst IE3300, Expansion Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>989.33</td>
<td>989.33</td>
<td>12/04/2023</td>
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<td>5 - 1</td>
<td>SNTC-8X5XNBD GE Copper for 12 Months</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.31</td>
<td>154.31</td>
<td>12/04/2023</td>
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**Total PO Amount:** 6005.90

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00003891  
**Date:** 12-04-2023  
**Revision:** 1 - 2024-02-28

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000030220  
**Tangram**  
**PO Box 512206**  
**Los Angeles CA 90051-0206**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 810-20RD-20 - X&O CYLINDER TABLE  
20X20X20 MATERIAL: HPL - T GRAIN  
PATTERN: HPL - X9  
FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE  
QUARTZ: NO | | | 1.00 | EA | 746.34 | 746.34 | 12/04/2023 |
| 2 - 1    | 9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHITE EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM | | | 4.00 | EA | 1318.82 | 5275.28 | 12/04/2023 |
| 3 - 1    | PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRATING INC | | | 4.00 | EA | 415.59 | 1662.36 | 12/04/2023 |
| 4 - 1    | MAHARAM - AGENCY - | | | 7.00 | EA | 340.68 | 2384.76 | 12/04/2023 |

**Schedule Total:** 746.34  
**Schedule Total:** 5275.28  
**Schedule Total:** 1662.36  
**Schedule Total:** 2384.76

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Purchase Order**

**Change Order - Reprint**

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<td>12-04-2023</td>
<td>1 - 2024-02-28</td>
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</tbody>
</table>

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel.Morales@untsystem.edu |

**Supplier:**

| 0000030220 Tangram |

**PO Box 512206**

**Los Angeles CA 90051-0206**

**United States**

---

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**Attention:**

| Leslie Gatson |

**Bill To:**

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>FEE - COM FREIGHT MAHARAMFAB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.00</td>
<td>148.00</td>
<td>12/04/2023</td>
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<tr>
<td>6 - 1</td>
<td>+810-20RD7-20 - X60 CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPL FINISH: KODIAR (KDF) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>746.34</td>
<td>1492.68</td>
<td>12/04/2023</td>
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<td>7 - 1</td>
<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1696.38</td>
<td>5089.14</td>
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**Schedule Total**

| 2384.76 |
| 148.00  |
| 1492.68 |
| 5089.14 |

Authorized Signature
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<td>CYLINDER TABLE</td>
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<td>1492.68</td>
<td>12/04/2023</td>
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<tr>
<td>9</td>
<td>VENDOR FREIGHT (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2352.00</td>
<td>2352.00</td>
<td>12/04/2023</td>
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<tr>
<td>10</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
<td>12/04/2023</td>
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<td>11</td>
<td>Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.0000 Width: 36.00000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7418.88</td>
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<td>12/04/2023</td>
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Schedule Total

1492.68

2352.00

4025.00

7418.88

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030220 Tangram

PO Box 512206

Los Angeles CA 90051-0206

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Total PO Amount** 32087.12

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td><strong>Attention:</strong> Russell Jordan <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Excise Registration Code:</strong> 2023-1026</td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>CSC-Col/Gate 12/15-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18994.50</td>
<td>18994.50</td>
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**Schedule Total**  
18994.50

**Total PO Amount**  
18994.50

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**

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<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000040180  
**Ramirez, Gerardo**  
**113 S Bowser Rd Apt 30**  
**Richardson TX 75081-6445**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gerardo Ramirez</td>
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<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
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<td>12/04/2023</td>
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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| **Attention:** Renee Smith |

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Excise Registration Code:** 2023-1428

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>2.00</td>
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<td>1408.05</td>
<td>2816.10</td>
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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>Dell Latitude 5440</td>
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<td>Dell Thunderbolt 4</td>
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</table>

**Total PO Amount**  
1870.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>PowerEdge R760</td>
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**Schedule Total**  
69279.25

**Total PO Amount**  
69279.25

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**Authorized Signature**
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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| Schedule Total | 3000.00 |

| Total PO Amount | 3000.00 |
**Purchase Order**

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<td>1 - 1</td>
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<td>3M Scotch-Brite 20 in. Purple Diamond Plus Floor Pad PK5</td>
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<td>3M Scotch-Brite 17 in. Purple Diamond Plus Floor Pad (5-Count)</td>
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<td>Tork Tissue Bath Adv Mini Jumb 12RL/751ft- cs</td>
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**Total PO Amount**

2933.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Fire Extinguisher Cart</td>
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**Total PO Amount**  
557.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
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<tr>
<td>1</td>
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<td>deliver on 1/15/24</td>
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<td>FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024</td>
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<td>14.00</td>
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<td>30.07</td>
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<td>3</td>
<td>F1 WHITE X WILD</td>
<td>deliver on 1/22/2024</td>
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<td>29.83</td>
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<td>4</td>
<td>VIAL, DROS CULT, 173085,PK12</td>
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<td>PLUS, DROS VIAL, 173086, PK12</td>
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<td>6</td>
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**Schedule Total**  
156.94  
420.98  
417.62  
85.84  
46.00  
28.35

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1155.73

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000768</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>NIKON INSTRUMENTS, INC</td>
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<tr>
<td>1300 Walt Whitman Rd</td>
<td></td>
</tr>
<tr>
<td>Melville NY 11747 3064</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>SMZ-18 Zoom Stereo Microscope</td>
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**Schedule Total**  
**Total PO Amount**

35651.64  
35651.64

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<td>CON 2/2 - Shipping and Handling Charges</td>
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<tr>
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<td>AIR COMPRESSOR-110V, 60HZ</td>
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**Schedule Total**  
10169.00

**Schedule Total**  
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**Schedule Total**  
1329.00

**Total PO Amount**  
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**Authorize Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
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<tr>
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### Payment Terms
- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer
- **Name:** Owain Spencer
- **Phone/Email:** 940/369-5500
  - Owain.Spencer@untsystem.edu

### Supplier
- **ID:** 0000043721
- **Name:** Lab Supply Specialists, Inc.
- **Address:** 5613 Glenview Dr
  - Haltom City TX 76117-2132
  - United States

### Attention
- **Shari Ruhberg**

### Bill To
- **Name:**
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Total PO Amount**

23.96

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>FAN MICR BLOWER 26X8MM 5VDC WIRE</td>
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**Total PO Amount**  
80.93

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Authorized Signature
# Purchase Order

**Purchase Order Date**

12-04-2023

**Supplier:** 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AEA KU5A Ribbon Mic</td>
<td>1.00 EA</td>
<td>1199.00</td>
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<td>Supercardioid pattern</td>
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<td>and high pass filter</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>AEA NUVO N8 Stereo Kit: includes 2 N8 Ribbon microphones, Carryingcase, SMS Stereo Bar, 2 NuvoWnscreens and Blumlein Coupler</td>
<td>1.00 EA</td>
<td>2239.00</td>
<td>2239.00</td>
<td>12/04/2023</td>
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**Schedule Total**

2239.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Schoeps Set includes: V4 U StudioMicrophone, GRAY finish, SGVstand adaptor, wood box</td>
<td>1.00 EA</td>
<td>2934.00</td>
<td>2934.00</td>
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2934.00

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<td>4 - 1</td>
<td>DPA d:facto 4018VL LinearSupercardioid Mic, Wired DPAHandle, Black</td>
<td>1.00 EA</td>
<td>1045.00</td>
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**Schedule Total**

1045.00

**Total PO Amount**

7417.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Goat Anti-Chicken IgY H&amp;L (Alexa Fluor® 594) preadsorbed (ab150176)</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - REPRINT

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Laduke, Rebecca. Laduke@untsystem.edu

**Supplier**: 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

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**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line Item** | **Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 – 1</td>
<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v</td>
<td>14500 Coy Dr</td>
<td>1.00</td>
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<td>14187.58</td>
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<td>CON 2/6 - Chiller, 110v</td>
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<td>5779.58</td>
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<tr>
<td>3 – 1</td>
<td>CON 3/6 - Fan, Heated, PID</td>
<td>14500 Coy Dr</td>
<td>2.00</td>
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<td>4479.32</td>
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<td>4 – 1</td>
<td>CON 4/6 - Feed-Thru Adapter for Rigid Glove Box</td>
<td>14500 Coy Dr</td>
<td>2.00</td>
<td>EA</td>
<td>119.74</td>
<td>119.74</td>
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<td>5 – 1</td>
<td>CON 5/6 - Microscope View Port</td>
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<td>1.00</td>
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<td>854.83</td>
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<tr>
<td>6 – 1</td>
<td>CON 6/6 - Shipping and</td>
<td>14500 Coy Dr</td>
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**Schedule Total** | **14187.58**  
**Schedule Total** | **5779.58**  
**Schedule Total** | **4479.32**  
**Schedule Total** | **119.74**  
**Schedule Total** | **854.83**  
**Schedule Total** | **1300.00**  
**Schedule Total** | **1300.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003324

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**Schedule Total**  
1300.00

**Total PO Amount**  
26721.05

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**Authorized Signature**
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<td>360.00</td>
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**Schedule Total**  

|          | 360.00 |

**Total PO Amount**  

|          | 360.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>dT-CE Phosphoramidite</td>
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<td>DEACM Caged-dG-CE Phosphoramidite</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Supporting Information:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepaid & add  
- **Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000028478</td>
<td>Cultural Strategies Inc</td>
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<tr>
<td>3300 Bee Cave Rd Suite 650-1136</td>
<td>Austin TX 78746</td>
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Vendor:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
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<th>Line</th>
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**Schedule Total**

11292.00

**Total PO Amount**

11292.00

Authorized Signature
**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
500.00
## Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
Purchase Order

NT752-NT00003939
12-05-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 350.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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| 1 - 1    | Heck UCLA sub-award       | GF00017-1             | 1.00     | EA  |                                | 9283.00  | 9283.00      | 12/05/2023 | 9283.00        
|          |                           |                       |          |     |                                |          |              |            |                |
| 2 - 1    | NEW - UCLA sub-award      | GF00017/Heck          | 1.00     | EA  |                                | 1754.80  | 1754.80      | 12/05/2023 | 1754.80        
|          |                           |                       |          |     |                                |          |              |            |                |
|          |                           |                       |          |     |                                | 9283.00  |              |            |                |
|          |                           |                       |          |     |                                | 1754.80  |              |            |                |
|          |                           |                       |          |     |                                |          |              |            | 11037.80      

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

**Ship To:**  
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**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
785.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/ Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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### Attention:
Nicole Berry/ Lee
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 16.80

**Total PO Amount:** 102.48

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor: Ambed Inc**  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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| 2        | n-Dodecyl-B-D-maltoside (DDM) |        | 1.00     | EA  | 198.71   | 198.71      | 12/05/2023| 198.71         |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
132.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2307.15
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000009972 Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 31273.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Account Receivable</th>
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<tr>
<td>614 McKinley Pl NE Minneapolis MN 55413-2647</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 2756.00 |

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040357
ProWritingAid
International House
36-38 Cornhill
London EC3V 3NG
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount**

10950.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 3840.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>PP-SBT-230219-01 (10th Gen triple lead)</td>
<td></td>
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**Schedule Total** 960.00

| 2 – 1     | PP-SBT-230219-02 (10th Gen triple lead) |            |                | 1.00     | EA   | Standard              | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

| 3 – 1     | PP-SBT-230612-3SU (10th Gen triple lead) |            |                | 1.00     | EA   | Standard              | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

**Total PO Amount** 2880.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>1</td>
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### Schedule Total

- **960.00**
- **960.00**
- **960.00**

**Total PO Amount**  
2880.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>PP-SBT-221011-01 (10th Gen single lead)</td>
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**Total PO Amount** 2880.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000040122 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Morales,Gabriel Adrian | Morales,Gabriel Adrian | Morales@untsystem.edu | Aggressive Grinding Service  
4413 State Route 982  
Latrobe PA 15650-3700  
United States | 1 - 1 | CONE TOOLAGS TO GRIND PER PRINT & ETCH, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL. | | | 6.00 | EA | 81.65 | 489.90 | 12/05/2023 | Schedule Total | 489.90 |

**Total PO Amount**  
489.90

Authorized Signature
**Purchase Order**

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<td>SBT220521-15A (10th Gen 3 leads, 15mm shoulder)</td>
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<td>SBT220521-15B (10th Gen 3 leads, 15mm shoulder)</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Park City KS 67219  
United States |

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Denton TX 76205  
United States |

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<td>Gen 2 leads, 15mm shoulder</td>
<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
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<td>Gen 3 leads, 17mm shoulder</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
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**Schedule Total**: 960.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000027331 Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 Leak repair | 1.00 | EA | 400.00 | 400.00 | 12/05/2023 |

**Schedule Total**  
**Total PO Amount**  
400.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000040327
Int Group for Educational Consultancy
Office 404
Al-Sapphire Tower Al-Ittihad
St Port Saeed
Dubai 22655
India

**Ship To:**
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**Attention:** Joe Knight

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Currency:**

| Schedule Total | 950.00 |

**Total PO Amount**
950.00

Authorized Signature
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
1580.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Purchase Order**

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

---

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---

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4675.33

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|            | 2 - 1    | HD22B-1          |        | 1.00     | EA  | 4024.99 | 4024.99      | 12/06/2023 |

**Schedule Total**
4024.99

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|            | 3 - 1    | CON 3/3 - Installation & Material |        | 1.00     | EA  | 525.00  | 525.00      | 12/06/2023 |

**Schedule Total**
525.00

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**Total PO Amount**
9225.32

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4675.33

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|            | 2 - 1    | HD22B-1          |        | 1.00     | EA  | 4024.99 | 4024.99      | 12/06/2023 |

**Schedule Total**
4024.99

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|            | 3 - 1    | CON 3/3 - Installation & Material |        | 1.00     | EA  | 525.00  | 525.00      | 12/06/2023 |

**Schedule Total**
525.00

---

**Total PO Amount**
9225.32

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

---

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**Attention:** Randy Brooks
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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|            | 2 - 1    | HD22B-1          |        | 1.00     | EA  | 4024.99 | 4024.99      | 12/06/2023 |

**Schedule Total**
4024.99

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|            | 3 - 1    | CON 3/3 - Installation & Material |        | 1.00     | EA  | 525.00  | 525.00      | 12/06/2023 |

**Schedule Total**
525.00

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**Total PO Amount**
9225.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000036200 |  
| Bianca Teresa Villalobos |  
| 5341 Escondido Pass |  
| McAllen TX 78504-9002 |  
| United States |  

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Yaa Darkwa

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

- Yes

#### Replenishment Option:

- Standard

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### Schedule Total

- 1000.00

### Total PO Amount

- 1000.00

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Authorized Signature
**Purchase Order**

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| 250000.00 |

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**Schedule Total**

| 0.01 |

**Total PO Amount**

| 250000.01 |
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 9212VGRNVGRYW4 12BU Permanent Truck Green Vinyl w/Grey Vinyl - 4" Casters for Mean Green Move-In. | 9212VGRNVGRYW4 | 25.00 | EA | 209.90 | 5247.50 | 12/06/2023

**Schedule Total** 5247.50

2 | 1 9214VGRNVGRYW4 14BU Permanent Truck Green Vinyl w/Grey Vinyl - 4" Casters for Mean Green Move-In. | 9214VGRNVGRYW4 | 32.00 | EA | 236.25 | 7560.00 | 12/06/2023

**Schedule Total** 7560.00

3 | 1 SPECIAL Logo Pocket Artwork Set Up | SPECIAL | 1.00 | EA | 100.00 | 100.00 | 12/06/2023

**Schedule Total** 100.00

4 | 1 SPECIAL Logoed Pocket each on 2 sides of each bin. | SPECIAL | 114.00 | EA | 15.00 | 1710.00 | 12/06/2023

**Schedule Total** 1710.00

**Total PO Amount** 14617.50

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1757.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
279103.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040163  
Nicholls, Mike  
477 Jean St Apt J  
Oakland CA 94610-2634  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States  

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>10.9 inch iPad Air - Purple</td>
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<td>1.00</td>
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**Schedule Total**  
549.00

| 2 - 1    | Apple Pencil 2nd generation |        | 1.00     | EA   | 119.00   | 119.00       | 12/07/2023|
|          |                               |        |          |      |          |              |           |

**Schedule Total**  
119.00

| 3 - 1    | Smart Folio for iPad Air 5th generation |        | 1.00     | EA   | 79.00    | 79.00        | 12/07/2023|
|          |                                              |        |          |      |          |              |           |

**Schedule Total**  
79.00

**Total PO Amount**  
747.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000003716  
Infobase Learning  
132 W 31st St  
New York NY 10001-3406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Information Literacy - Core |  | 1.00 | EA | 6803.16 | 6803.16 | 12/07/2023

**Schedule Total**  
6803.16

**Total PO Amount**  
6803.16

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
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**Schedule Total**

18810.00

**Total PO Amount**

18810.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

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### Payment Terms
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer
- **Phone/Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID**: Repletion Option: Standard

### Schedule Details

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<td>Tango cards to pay participants</td>
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<td>1.00 EA</td>
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### Total PO Amount
- **Total PO Amount**: 280.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000031179  
Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Ship To:**  
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**Attention:**  
Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bradon Ridge Piano</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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<td>73.33</td>
<td>146.66</td>
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**Schedule Total** 146.66

**Total PO Amount** 146.66

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Authorized Signature
| Supplier: 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/ Lee Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1204_sg ai back F</td>
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<td>9.24</td>
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Total PO Amount 49.98
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000067790</th>
<th>Live Systems LLC</th>
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<tbody>
<tr>
<td>PO Box 340</td>
<td>Ponder TX 76259</td>
<td>United States</td>
</tr>
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</table>

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Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Fraternity and Greek Life Center Cameras</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste  
1100  
Dallas TX 75254-2961  
United States

Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
35000.00

Total PO Amount  
35000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000031593  
**Tango Card Inc**  
**4700 42nd Ave SW Ste 430A**  
**Seattle WA 98116-4589**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | gift cards | | 54.00 | EA | 50.00 | 2700.00 | 12/07/2023

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 129.07

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>TDIndustries Inc</th>
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<td>Address</td>
<td>13850 Diplomat Drive PO Box 300008 Dallas TX 75303-0008 United States</td>
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<td>Carl Parsons</td>
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<td>Send Invoices to</td>
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**Schedule Total** 106843.84

| 2 - 1 | Bonds | 1.00 | EA | 1830.39 | 1830.39 | 12/07/2023 |

**Schedule Total** 1830.39

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/07/2023 |

**Schedule Total** 0.01

**Total PO Amount** 108674.24

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
1750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>1.00</td>
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<td>12/07/2023</td>
<td>Standard</td>
<td>15000.00</td>
</tr>
</tbody>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
P.O. Box 50176  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004024  
12-08-2023  

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<td>IHSA League Fee FY24</td>
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**Total PO Amount**  
300.00  

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**Supplier:** 0000023655  
Intercollegiate Horse Shows Assn Inc  
Regional President  
West TX A&M PO Box 60998  
Canyon TX 79016  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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<td>3</td>
<td>Pending Change Orders</td>
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**Total PO Amount**  
58650.01
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>12/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/08/2023</td>
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Schedule Total 5900.00

2 - 1 Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new & recon

Schedule Total 960.00

Total PO Amount 6860.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000024324 DFWAPPA</th>
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<tbody>
<tr>
<td>1155 Union Circle #308323</td>
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<td>Denton TX 76203</td>
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<th>Attention: Taelon Payne</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>DFW APFA - Quarterly Meeting</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

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<td>NT752-NT00004041</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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Attention: Nicole Berry/ Adam

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>BZX Metal Halide Lamp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1038.50</td>
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<td>12/08/2023</td>
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</table>

Schedule Total: 1038.50

Total PO Amount: 1038.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1</td>
<td>PRECISION 7920 TOWER</td>
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<td>16.00</td>
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<td>5489.50</td>
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<td></td>
<td>Precision 7920 Tower</td>
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**Schedule Total**
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
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<td>16.00</td>
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<td>429.00</td>
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<td>12/08/2023</td>
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**Schedule Total**
6864.00

**Total PO Amount**
94696.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039958 Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States |
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<tr>
<td>Attention: Tami Deaton</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Kinside</td>
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**Total PO Amount**  
24000.00

Authorized Signature
**Authorized Signature**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029281
Lydia Liebman Promotions
500 E 77th St Apt 1209
New York NY 10162-0026
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td></td>
<td>1 - 1</td>
<td>Lydia Liebman Promotions</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>4 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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<td>3 - 1</td>
<td>Tetrakis(triphenylphosphine)palladium, 5g</td>
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<td>Methyl 4′-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1′-biphenyl]-4-carboxylate, 5g</td>
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<td>12/08/2023</td>
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<td>4′-(Diphenylphosphino)benzoic acid, 5g</td>
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Schedule Total

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Schedule Total

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
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<tr>
<td>Attention</td>
<td>Donovan Ford</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**DUPLICATE**  
Purchase Order NT752-NT00004047  
Date 12-08-2023  
Revision  
Payment Terms 30 days  
Freight Terms Dest, prepay & add  
Ship Via GROUND  
Buyer Laduke, Rebecca A  
Phone/ Email 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:**
0000040373
University of Kentucky Research Foundation
109 Kinkead Hall
Lexington KY 40506-0057
United States

**Ship To:**
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**Supplier:**
0000040373
University of Kentucky Research Foundation
109 Kinkead Hall
Lexington KY 40506-0057
United States

**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
25000.00

**Total PO Amount**
77472.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 40252.71

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 234.08

Schedule Total 58.05

Schedule Total 26.60

Total PO Amount 318.73

Authorized Signature
**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
108.92

**Total PO Amount**  
108.92
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
|-----------------|-----------------|-----------------|

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<tr>
<td>1 - 1</td>
<td>Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
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**Schedule Total**  
312.00

**Total PO Amount**  
312.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PELCO COND. SILVER PAINT, 30G</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034694  
Weverton Ruan Vieira Rodrigues  
6963 Alcala  
Grand Prairie TX 75054-6700  
United States

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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Replace Mozart Square Boiler - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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Total PO Amount 117033.73
**Purchase Order**

**Supplier:** 000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4-(1-Hydroxyethyl) phenol, 97%, 5g</td>
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**Schedule Total**  
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<td>Shipping, FedEx Overnight</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
180.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>072117 - Ethiaq XR (buprenorphine) Extended-Release InjectableSuspension, 1.3mg/mL, C3</td>
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<td>1.00 EA</td>
<td>415.00</td>
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**Schedule Total** 415.00

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<td>2 - 1</td>
<td>059122 - Buprenorphine HCl Injection, 0.3 mg/mL, C3</td>
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**Schedule Total** 311.44

**Total PO Amount** 726.44
Purchase Order

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<td>1 - 1</td>
<td>PairSoft PaperSave for Advancement</td>
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Schedule Total: 17170.00

Total PO Amount: 17170.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier**: 0000048914  
Orchard Software Corp  
701 Congressional Boulevard Suite 360  
Carmel IN 46032  
United States

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information
- **Bill To**: Shari Ruhberg  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Total Information
- **Schedule Total**: 605.00
- **Total PO Amount**: 605.00

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **GROUN**D

### Currency
- **Currency**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GF70169 8/21/23- 8/20/24</td>
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**Schedule Total**  
12694.00

**Total PO Amount**  
12694.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**AUTHORIZED SIGNATURE**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.snyder@untsystem.edu

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
524.62

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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<td>0000072415</td>
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<td>Wada, George</td>
<td>2604 White Oak Ct</td>
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<tr>
<td>Arlington TX 76012</td>
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<tr>
<td>Attention:</td>
<td>Julie Ikpah</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Service Form Request</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Janna Morgan</td>
<td>UNT System Business Service Center</td>
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</table>

| Send Invoices to: |
| invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Supplier: 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

### Ship To:

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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1 - 1  
**Multicultural Center**  
- Cost Estimating Services

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**Schedule Total:** 8900.00

2 - 1  
**Pending Change Orders if Necessary**

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**Schedule Total:** 0.01

**Total PO Amount:** 8900.01

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**Authorized Signature**
**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
272839.96

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
**Sigma-Aldrich Inc**  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 48.61 |
| 198.99 |
| 33.40 |

**Total PO Amount**

| 281.00 |
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Nicole Berry/Esmailie

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Flowmaster Shake The Box Upgrade

### Mfg ID

### Quantity
1.00

### UOM
EA

### Replenishment Option:
Standard

### PO Price
35036.60

### Extended Amt
35036.60

### Due Date
12/11/2023

### Schedule Total
35036.60

### Total PO Amount
35036.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
227.52

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
3345.01

**Total PO Amount**  
3345.01

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**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

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**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000041606
- Plano Office Supply
- 1405 E Plano Pkwy
- Plano TX 75074
- United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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**Schedule Total**

- 3253.20

**Schedule Total**

- 0.01

**Total PO Amount**

- 3253.21

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**Authorized Signature**
## Change Order - Reprint

**Dispatch Via Print**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000015637

Berger Transfer & Storage Inc

14850 Grand River Road

Fort Worth TX 76155

United States

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

- Yes

### Replenishment Option:

- Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Physics 206 to 207 and Surplus</td>
<td></td>
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<td>1.00</td>
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<td>1341.00</td>
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**Schedule Total**

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- 60.00

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<td>3 - 1</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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<td>1.00</td>
<td>EA</td>
<td>1401.00</td>
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**Schedule Total**

- 1401.00

**Total PO Amount**

- 2802.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>D-(+)-Glucose,powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>84.45</td>
<td>168.90</td>
<td>12/11/2023</td>
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<td>2 - 1</td>
<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.56</td>
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<td>12/11/2023</td>
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<td>Schedule Total</td>
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<td>3 - 1</td>
<td>CryoSleeve® for Cryo Storage Canes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.17</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
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Schedule Total: 15.60

Total PO Amount: 15.60

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Supplier: 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CrystalCT Service</td>
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<td>65808.96</td>
<td>65808.96</td>
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Schedule Total 65808.96

Total PO Amount 65808.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

| Supplier | Tango Card Inc | Supplier ID: 0000031593  
|-----------|----------------|--------------------------  
| Address | 4700 42nd Ave SW Ste 430A  
| City/State/Zip | Seattle WA 98116-4589  
| Country | United States  

| Bill To | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip | Denton TX 76205  
| Country | United States  

| Attention | Shelby Simmons  
| Email | Barraza@untsystem.edu  

| Replenishment Option | Standard  
| Payment Terms | 30 days Dest, prepay & add  
| Freight Terms | GROUND  
| Ship Via |  

| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------------|----------|-----|----------|-------------|---------  
| Schafer's Study Gift Cards | 1.00 | EA | 9000.00 | 9000.00 | 12/11/2023  

**Schedule Total**  
9000.00  

**Total PO Amount**  
9000.00  

---  

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000040362
Juji, Inc.
15227 Quito Rd
Saratoga CA 95070-6228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td>Juji Service Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>12/11/2023</td>
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</table>

Schedule Total 45000.00

| **2 - 1**   |                | Juji Cust Support Package |        |         | 1.00     | EA   | 5000.00  | 5000.00     | 12/11/2023|

Schedule Total 5000.00

| **3 - 1**   |                | Juji Onboarding |        |         | 1.00     | EA   | 3500.00  | 3500.00     | 12/11/2023|

Schedule Total 3500.00

**Total PO Amount** 53500.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039040
Rise Vision Inc
2967 Dundas St. W #632
Toronto ON M6P 1Z2
Canada

Ship To: This is not a valid Purchase Order.
Owain. Snyder
940/369-5500
Owain.
Snyder@untsystem.edu

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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1 - 1 2023.Rise Vision Annual Plan
1.00 EA 1848.00 1848.00 12/11/2023

Schedule Total 1848.00

Total PO Amount 1848.00

Authorized Signature
# Purchase Order

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<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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**Supplier:** 0000013639
Accessible Information Management LLC
560 NE F St Ste A PMB 413
Grants Pass OR 97526-2300
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Details

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<tr>
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<td>AIM.LLC Software Database Subscription Licensing and Hosting Contract</td>
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**Schedule Total**

54634.80

**Total PO Amount**

54634.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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<td>940/369-5500</td>
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<td>Currency</td>
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<td>Barraza,Ashley</td>
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**Supplier:** 0000038028
Luc-Tayengo,Toni
3418 Park Ln
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Prolific Academic Ltd</td>
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<td>The Wheelhouse, Angel</td>
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<tr>
<td>Court First Floor</td>
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<tr>
<td>81 St Clements St</td>
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<tr>
<td>Oxford OXON OX4 1AW</td>
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<td>United Kingdom</td>
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Attention: Sarah Geisler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 725.00

Total PO Amount: 725.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Quantity</th>
<th>UOM</th>
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<tbody>
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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
32695.00

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Total PO Amount: **1292.98**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000005060
**Precision Environmental Services**
**6104 Cedar Sage Trl**
**Argyle TX 76226-7810**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Total PO Amount**

**6100.01**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
<table>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Kim Nguyen</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
181853.76

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000006730</th>
<th>Duniway Stockroom Corp</th>
<th>48501 Milmont Dr</th>
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**Attention:** Austin Spurgeon
**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Schedule Total**
70.00

**Total PO Amount**
70.00

**Authorized Signature**
Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Ecamusle Related Compound A, 100g | | 1.00 | EA | 9.75 | 9.75 | 12/12/2023
2 | meso-Tetra (p-bromophenyl) porphine, 5g | | 1.00 | EA | 96.75 | 96.75 | 12/12/2023
3 | Tetrakis (triphenylphosphine) palladium, 5g | | 2.00 | EA | 38.25 | 76.50 | 12/12/2023
4 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 12/12/2023

Total PO Amount 193.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000037025</th>
<th>MTI Corporation 860 S 19th Street Richmond CA 94804 United States</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Christine Bomar</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**: 238.85

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>5.00 CS</td>
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</table>

**Total PO Amount**  
1064.18
**Supplier:** 0000032509
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 General Professional Services (Facilities Electrical) – IDIQ Service Order</td>
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<td>2 - 1</td>
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**Total PO Amount**  
3005.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000019025</th>
<th>Ship To:</th>
<th>Attention: Shari Ruhbert</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indeco Sales Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>805 East 4th Ave</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>Belton TX 76513</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1 HON HMN2-,N-,E-IC-, ON-$1-,UR-19-,CBK</td>
<td>56.00</td>
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<td>323.00</td>
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**Schedule Total**

18088.00

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<tr>
<th>2 - 1 HON HMGANG Interlink IQ Elect Ganging Hardware</th>
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**Schedule Total**

1568.00

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<tr>
<th>3 - 1 HON HMT1860E--, N-$(L2STD)-,LSW1.SW</th>
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**Schedule Total**

5656.00

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<th>4 - 1 HONHMBFLIP18L--, C$(P1)-.P</th>
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**Schedule Total**

10304.00

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**Schedule Total**

1344.00

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<tr>
<td>1.00</td>
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</table>

**Schedule Total**

2688.00

---

Created by: Shari Ruhbert

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

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Attention: Shari Ruhbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 39648.00
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|          |                                     |        |          |     |          |              |             |                      |
| 2 - 1    | Reimbursable / Change orders         |        | 1.00     | EA  | 796.32   | 796.32       | 12/12/2023  | Standard             |
|          |                                     |        |          |     |          |              |             |                      |
|          |                                     |        |          |     |          |              |             | Schedule Total       |
|          |                                     |        |          |     | 796.32   |              |             | 796.32               |

|          |                                     |        |          |     |          |              |             |                      |
| Total PO Amount |                                  |        |          |     | 3656.32  |              |             |                      |
## Purchase Order

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-Sch:  
- Item/Description:  
- Tax Exempt ID:  
- Mfg ID

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**Schedule Total**  
1399.00

**Total PO Amount**  
1399.00
## Purchase Order

### DUPPLICATE

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000013236

AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

### Ship To:

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### Attention:

Christophe Cocuron

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2022-892

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### Schedule Total

41313.19

### Total PO Amount

41313.19

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Christopher Knapp
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Yes
- [ ] No

### Line-Sch
- **Item/Description**: FY24 Teasley Vinyl Change #2

### Quantity
- **Line-01**: 1.00
- **UOM**: EA
- **PO Price**: 1305.21
- **Extended Amt**: 1305.21
- **Due Date**: 12/12/2023

### Schedule Total
- **1305.21**

### Total PO Amount
- **1305.21**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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**Payment Terms**
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To**:  
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**Attention**: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To**:  
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**Attention**: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option**: Standard

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
1285.20

**Total PO Amount**
1285.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4845.00

**Total PO Amount**  
4845.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>PO Price</th>
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<tr>
<td>1 - 1 Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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<td>1.00</td>
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<td>1660.58</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
The document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

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<th>Due Date</th>
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 55517.86

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

## Ship To
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## Attention
Jasmin Vissage

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID

### Quantity UOM PO Price Extended Amt Due Date
1 - 1 UNT - TAMU Subaward Agreement GF40266
1.00 EA 904701.53 904701.53 12/13/2023

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Purchase Order: NT752-NT00004142
Date: 12-13-2023
Revision: 1 - 2024-02-28

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<tr>
<td>Barraza,Ashley</td>
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**Purchase Order**

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<th>Attention: Pamela Fuller</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>36392 Fairway Dr, Livonia MI 48152 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
## Purchase Order

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

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### DUPLICATE

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### Buyer

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### Supplier

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### Attention: Pamela Fuller

### Bill To:

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 79437.74
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 1500.00

Total PO Amount 1500.00
## Purchase Order

**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

| Supplier: 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States |
|--------------------------|

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total: 47211.68

| 2 - 1    | Construction Services - REMAINING VALUE  |        | 1.00     | EA  | 20210.32 | 20210.32     | 12/13/2023  |

Schedule Total: 20210.32

| 3 - 1    | Bonds                                    |        | 1.00     | EA  | 657.00   | 657.00       | 12/13/2023  |

Schedule Total: 657.00

| 4 - 1    | Change Order #1 - Local                  |        | 1.00     | EA  | 5504.40  | 5504.40      | 12/13/2023  |

Schedule Total: 5504.40

| 5 - 1    | Pending Change Orders - HEAP             |        | 1.00     | EA  | 3999.99  | 3999.99      | 12/13/2023  |

Schedule Total: 3999.99

Total PO Amount: 77583.39
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
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<tr>
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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer Phone/ Email: Barraza,Ashley. Barraza@untsystem.edu

Attention: Stephanie Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

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**Purchase Order**

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Aspire Opaque Cast Vinyl 3M I80C with lam 1050 sq ft 225 LF</td>
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<td>Aspire Wallpaper Smooth/Suede 1535 sq ft 307 LF</td>
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<td>EA</td>
<td>17918.92</td>
<td>17918.92</td>
<td>12/13/2023</td>
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</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>9 - 1</td>
<td>Change order to reprint film for glass walls.</td>
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**Total PO Amount**  
**84947.57**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<th>SUPPLIER</th>
<th>EVENT MECHANICS CO</th>
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- **Supplier:** 0000022453
- **Address:** 7700 Windrose Ave 3rd Fl
  Plano TX 75024
  United States

---

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<th>ATTENTION</th>
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- **Send Invoices to:**
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>RCOB AWARDS GALA</td>
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| SCHEDULE TOTAL | 26082.00 |

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| TOTAL PO AMOUNT | 26082.00 |

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Authorized Signature

---

**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>16946.22</td>
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<td>GF30143 9/1/2022 - 4/30/2024</td>
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**Total PO Amount** 93174.22

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

**Purchase Order #:** NT752-NT00004160  
**Date:** 12-13-2023  
**Revision:**

## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information

- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

## Supplier Information

- **Supplier:** 0000040307  
  Nazaret Fresno Canada  
  3102 Haine Dr  
  Harlingen TX 78550-1888  
  United States

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## Order Details

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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Yaa Darkwa

---

**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000040543  
Alicat Scientific Inc  
7641 N Business Park Dr  
Tucson AZ 85743-7796  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 – 1 | Power Adapter - 24 VDC, 1 Amp (Worldwide) |        | 1.00     | EA  | 55.00    | 55.00        | 12/13/2023         | Standard              |
|       |                                              |        |          |     |          |              |                  |                      |
| Schedule Total |                                              |        |          |     |          |              |                  | 55.00                |
| Total PO Amount |                                              |        |          |     |          |              |                  | 1965.00              |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**  
1994.48

**Total PO Amount**  
1994.48

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

---

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Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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**Schedule Total**

1705.30

**Total PO Amount**

1705.30

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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Tax Exempt?**

---

**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 000006227

**Purchase Order**

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220.00

4845.00

128750.00

28479.29

1852.68

### Total PO Amount: 164146.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Attention: Joseph Alderman</td>
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<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
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| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |
| Supplier: | 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joe Alderman |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Service Form Request</td>
<td>1.00 EA</td>
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**Schedule Total**

**Total PO Amount**

1176.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038802
Heart Head Hands LLC
1441 Rhode Island Ave NW
Apt 807
Washington DC 20005-5473
United States

**Ship To:**
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**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Writing support package</td>
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**Total PO Amount**

3500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Tax Exempt ID:  
Mfg ID

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<td>Smartcompliance 1 in. x 3 in. Adhesive Fabric Bandages refill (40 per box)</td>
<td>20.00</td>
<td>EA</td>
<td>5.12</td>
<td>102.40</td>
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<td>2 - 1</td>
<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
<td>1.00</td>
<td>EA</td>
<td>377.74</td>
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<td>3M Trizact Diamond Biffing Floor Pad, Red (4-count)</td>
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<td>194.97</td>
<td>389.94</td>
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<td>4 - 1</td>
<td>3M 1 Gal. Stone Floor Protector 59379 (Case 2)</td>
<td>1.00</td>
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**Total PO Amount**  
1315.88

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

Ship To:  
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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untu.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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<td>Shift Happens series T-shirt, S</td>
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Schedule Total 354.45

Total PO Amount 354.45
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<td>Buyer Phone/ Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Schedule Total: 6000.00
Total PO Amount: 6000.00
**Purchase Order**

**Supplier:** 0000033067 EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | 1/11 - SZX2-ZB16;  
SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1 |               | 1.00 | EA | 4493.47 | 4493.47 | 12/14/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     | Schedule Total | 4493.47 |          |
| 2 - 1    | 2/11 - SDFPLAPO0.  
8X;PL AFO OBJ FOR SZX 16, NA .12 WD 81 MM |               | 1.00 | EA | 1937.27 | 1937.27 | 12/14/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     | Schedule Total | 1937.27 |          |
| 3 - 1    | 3/11 - SZX2-TTR;  
TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16 |               | 1.00 | EA | 4045.37 | 4045.37 | 12/14/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     | Schedule Total | 4045.37 |          |
| 4 - 1    | 4/11 - WHSZ15X-H;  
EYEPiece 15X WITH ESD CAPABILITY,FV16, FOCUSABLE |               | 2.00 | EA | 211.08 | 422.16 | 12/14/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     | Schedule Total | 422.16 |          |
| 5 - 1    | 5/11 - SZX2-FO;  
FOCUSING UNIT FOR SZX10 & SZX16 STEREOS |               | 1.00 | EA | 640.39 | 640.39 | 12/14/2023 |
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<td>CON 7/11 - UYCP-11; US Style 3-prong Power Cord</td>
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<td>CON 8/11 - U-ACAD4515-1-5; AC ADAPT SZX2-ILLTQ, SZX-MDCU, BX-REMCB, BX-FMA</td>
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<td>CON 11/11 - Cloth</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 1094.88

Authorized Signature
Purchase Order

**Supplier:** 0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4680.00

**Total PO Amount**
4680.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>CALIBRATION KIT</td>
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**Total PO Amount** 59998.88

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rhonda Acker | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
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<td>12/14/2023</td>
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**Schedule Total**  
805.00

**Total PO Amount**  
805.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Provide furnishing for five offices (seven work stations), reception desk and lounge furniture.</td>
<td>0000031787</td>
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**Schedule Total** 39285.93

**Total PO Amount** 39285.93

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>X System Wireless PB Support Platinum AgreementWireless Press Box Only</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
407231.92

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
148166.25

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
UNITED STATES

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Marielena Resendiz Martin
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: invoices@untsystem.edu
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

<table>
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SCHEDULE TOTAL: 500.00

TOTAL PO AMOUNT: 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>SI#BVL38 Dell</td>
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**Schedule Total**
- 1408.05

**Total PO Amount**
- 1408.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Hulett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<td>5635.00</td>
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<td>2 - 1</td>
<td>Kimball Table Base Cinder</td>
<td>1.00</td>
<td>EA</td>
<td>1756.35</td>
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<td>3 - 1</td>
<td>Kimball Meeting Table Top Rectangle - Mocha</td>
<td>1.00</td>
<td>EA</td>
<td>1945.80</td>
<td>1945.80</td>
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<td>4 - 1</td>
<td>Kimball Power/Data Center Silver Powder Coat</td>
<td>2.00</td>
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<td>699.30</td>
<td>1398.60</td>
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<td>5 - 1</td>
<td>Labor, Delivery, Installation</td>
<td>1.00</td>
<td>EA</td>
<td>1440.00</td>
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<td>12/14/2023</td>
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**Total PO Amount:** 12175.75

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**Authorized Signature**
 Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in. (3) 100 TPI Locking Actuators, Knob</td>
<td>2.00</td>
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<td>143.65</td>
<td>287.30</td>
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<td>2 - 1</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>16.06</td>
<td>32.13</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td>4.00</td>
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<td>75.30</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00</td>
<td>EA</td>
<td>15.47</td>
<td>46.41</td>
<td>12/14/2023</td>
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<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00</td>
<td>EA</td>
<td>14.62</td>
<td>43.86</td>
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**Schedule Total**

287.30

32.13

301.20

46.41

46.41

43.86
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Denton TX 76205
United States

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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| 6 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | 3.00 | EA | 6.04 | 18.11 | 12/14/2023 | 43.86 |
| 7 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | 3.00 | EA | 6.97 | 20.91 | 12/14/2023 | 18.11 |
| 8 - 1 | No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread | 3.00 | EA | 15.47 | 46.41 | 12/14/2023 | 20.91 |
| 9 - 1 | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | 1.00 | EA | 22.95 | 22.95 | 12/14/2023 | 46.41 |

**Authorized Signature**
Purchase Order

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<tr>
<td>10 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>3.00 EA</td>
<td>24.65</td>
<td>73.95</td>
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<tr>
<td>11 - 1</td>
<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>3.00 EA</td>
<td>22.95</td>
<td>68.85</td>
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<td>12 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
<td>3.00 EA</td>
<td>6.97</td>
<td>20.91</td>
<td>12/14/2023</td>
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<tr>
<td>13 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td>3.00 EA</td>
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Schedule Total

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
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Denton TX 76205  
United States

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<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>3.00</td>
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<td>15 - 1</td>
<td>Shift Happens series T-shirt, S</td>
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**Total PO Amount** 1025.32
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

### Ship To:
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### Attention:
Jami Thomas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Community Impact-Olli Advertising</td>
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<td>1.00</td>
<td>EA</td>
<td>59736.00</td>
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<td>12/15/2023</td>
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**Schedule Total**  
59736.00

**Total PO Amount**  
59736.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Extron TLP Pro 720T</td>
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**Schedule Total**  
313.00

**Total PO Amount**  
313.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line - Description

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<td>Part% Off List: 50.00</td>
<td>Order # 6653</td>
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<td>WORK-RITE ERGONOMICACC-WM-MT34-GP</td>
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<td>Order # 6653</td>
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<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00</td>
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<td>FELLOWES INC FREIGHT Freight Flat Fees% Off List: 0.00</td>
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**Schedule Total**

1. 159.00
2. 210.00
3. 1391.40
4. 26.00
5. 314.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Timothy White |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>INSTALLATION</td>
<td>TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. Does not include moving / removing any existing.</td>
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| Schedule Total | 314.00 |
| Total PO Amount | 2100.40 |
# Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 37000.06
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Electrical Design for DP Computer Lab B205</td>
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**Schedule Total**

4110.00

| 2 - 1    | Change Order / Reimbursable |        | 1.00     | EA  | 0.01     | 0.01         | 12/15/2023|

**Schedule Total**

0.01

**Total PO Amount**

4110.01

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001962 McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: UNT Discovery Park |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: UNT Discovery Park |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>0000001962</td>
<td>High Strength Toggle Anchors</td>
<td>5.00 EA</td>
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<td>56.30</td>
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**Schedule Total**  
56.30

| 2 - 1       | 1.00 EA | Zinc-Plated Steel Pan Head Phillips Screw | 19.13 | 19.13 | 12/15/2023 |

**Schedule Total**  
19.13

| 3 - 1       | 1.00 EA | 316 Stainless Steel Washer | 8.51 | 8.51 | 12/15/2023 |

**Schedule Total**  
8.51

| 4 - 1       | 1.00 EA | Shipping | 11.99 | 11.99 | 12/15/2023 |

**Schedule Total**  
11.99

**Total PO Amount**  
95.93
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>751544.00</td>
<td>751544.00</td>
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**Schedule Total**
751544.00

|             | 2 - 1    | Payment & Performance Bond |  | 1.00 | EA | 11016.00 | 11016.00 | 12/15/2023 |

**Schedule Total**
11016.00

|             | 3 - 1    | Change Order #1 |  | 1.00 | EA | 164450.77 | 164450.77 | 12/15/2023 |

**Schedule Total**
164450.77

**Total PO Amount**
927010.77

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039631  
Emery, Robert  
6211 W Northwest Hwy  
C149  
Dallas TX 75225-3460  
United States

**Ship To:**  
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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>12/15/2023</td>
</tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>7 x 19 Equipment Rack</td>
<td>13.1202</td>
<td>1.00</td>
<td>EA</td>
<td>279.05</td>
<td>279.05</td>
<td>12/15/2023</td>
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**Schedule Total:** 279.05

| 2 - 1 | Fix Rack Shelf Plain | 17 x 11 | 6.00 | EA | 66.56 | 399.36 | 12/15/2023 |

**Schedule Total:** 399.36

| 3 - 1 | Pilot Point Pan Head Screw and Washer; Pkg of 50 | 0.1950 | 1.00 | EA | 16.73 | 16.73 | 12/15/2023 |
|       | Screw and Washer | Weight: 0.1950 | Commodity: 7318.15.6080 | Country of Origin: USA | HTS: 7318.15.6080 |

**Schedule Total:** 16.73

| 4 - 1 | Shipping & Handling | | 1.00 | EA | 64.71 | 64.71 | 12/15/2023 |

**Schedule Total:** 64.71

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00004233</td>
<td>12-15-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 759.85

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, miniature case style, potted connector, includes BM-MMCFXF Adaptor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1145.00</td>
<td>2290.00</td>
<td>12/15/2023</td>
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**Schedule Total**  
2290.00

**Total PO Amount**  
2290.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: Intercon Environmental Inc</th>
</tr>
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</table>
| 210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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<td>Clark Hall MEP - JOC Job Order</td>
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<td>Pending Change Orders</td>
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**Schedule Total:** 20790.00

**Total PO Amount:** 20790.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
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<td>1.00</td>
<td>EA</td>
<td>1038.00</td>
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**Schedule Total**

1038.00

**Total PO Amount**

1038.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Cox, Randall J</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2016 Hollyhill Ln</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205-8258</td>
<td>Denton TX 76205</td>
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<td>Randall Cox</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>B4VL38 Dell Latitude 5440</td>
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Schedule Total: 2048.77

Total PO Amount: 2048.77
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<td>339.66</td>
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<td>2</td>
<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
<td>6.00</td>
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<td>38.92</td>
<td>233.52</td>
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<td>3</td>
<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
<td>11.00</td>
<td>EA</td>
<td>22.50</td>
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<td>4</td>
<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
<td>25.00</td>
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<td>17.55</td>
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<td>5</td>
<td>CAROLINA RESEARCH PIPETTOR SET</td>
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<td>12/15/2023</td>
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Total PO Amount: 2077.63
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Noyes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SHEEP BLOOD DEFIB 50ML</td>
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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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**Total PO Amount**  
277.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
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**Schedule Total**  
1432.50

**Total PO Amount**  
1432.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000006715 Apple Computer Inc</th>
<th>PO Box 846095</th>
<th>Dallas TX 75284-6095</th>
<th>United States</th>
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| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Central Receiving | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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**Schedule Total**  
2899.00

| 2 - 1 | 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) | | | 1.00 | EA | 319.00 | 319.00 | 12/18/2023 |

**Schedule Total**  
319.00

**Total PO Amount**  
3218.00

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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1428

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<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<tr>
<td>Summus Industries, Inc</td>
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**Excise Registration Code:** 2023-1428

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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 5380.00

Total PO Amount 5380.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 82.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Trevor Sisk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

1811.39

**Total PO Amount**

1811.39

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1428

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

342.50

**Total PO Amount**

342.50

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

Barraza, Ashley

Phone/ Email

940/369-5500

Ashley.

Barraza@untsystem.edu

**Tax Exempt?**

Standard

**Tax Exempt ID:**

Replenishment Option:
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Total PO Amount: 209639.69
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Joshua Avery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1125.00

Total PO Amount 1125.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 599.98

Total PO Amount 599.98

Authorized Signature
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Supplier: 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:  
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### Attention: Laura Palacios  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**  
  Dest, prepay & add
- **Ship Via**  
  GROUND

### Buyer

- **Snyder, Owain Spencer**
  - Phone/ Email:  
    - 940/369-5500  
    - Owain.Snyder@untsystem.edu

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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### Attention:

- **Laura Palacios**

### Bill To:

- **UNT System Business Service Center**
  - Send Invoices to:  
    invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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- **1200.00**
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- **1825.20**
- **24320.00**
- **8840.00**

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**Unauthorized**  
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**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment and Performance Bond (added to base) - Exhibit B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>618.00</td>
<td></td>
</tr>
<tr>
<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
<td></td>
<td>97.00</td>
<td>EA</td>
<td>30.25</td>
<td>2934.25</td>
<td>12/18/2023</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>2934.25</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
826426.03

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00004274
12-18-2023

Payment Terms
30 days

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000016350
Najera,Anthony
829 East Windsor Drive
Denton TX 76209
United States

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Attention: Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CPT Video Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3475.00</td>
<td>3475.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total
3475.00

Total PO Amount
3475.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td></td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14460.00

| 2 - 1 | 5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials. | | 1.00 | EA | | 150.00 | 150.00 | 12/18/2023 |

**Schedule Total**  
150.00

**Total PO Amount**  
14610.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00004276  
- **Date**: 12-18-2023  
- **Revision**:  

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**

### Phone/ Email
- **940/369-5500**  
- **Ashley.Barraza@untsystem.edu**

### Supplier
- **000006227**  
- **Summus Industries, Inc**  
- **77 Sugar Creek Center Blvd**  
- **Ste 420**  
- **Sugar Land TX 77478**  
- **United States**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Excise Registration Code
- **2023-1428**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option: Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Dell Memory Upgrade - 16 GB - 2RX8 DDR4  
SODIMM 3200MT/s |         | 1.00 | EA | 105.00 | 105.00 | 12/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 105.00 | |

| 2 - 1    | Dell Memory Upgrade - 16GB - 1RX8 DDR4  
SODIMM 3200 MT/s |         | 4.00 | EA | 105.00 | 420.00 | 12/18/2023 |
|          |                  |        |          |     |          |          |          |
|          | **Schedule Total** |        |          |     |          | 420.00 | |
|          | **Total PO Amount** |        |          |     |          | 525.00 | |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Yvonne Penaluna  

**Bill To**: UNT System Business Service Center  

This document is reproduced for reporting purposes only.
**Purchase Order**

Supplier: 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 T permanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCS software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38587.00</td>
<td>38587.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
38587.00

**Total PO Amount**  
38587.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040380  
Paul Nemeth  
5124 5th Way N  
Saint Petersburg FL 33703-2932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Music Scores: Vanhal - Double Bass  
Concerto in D major, Score and Parts, PDFs | | | 1.00 | EA | 58.00 | 58.00 | 12/18/2023 |

**Schedule Total**  
58.00

**Total PO Amount**  
58.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMAZON COM INC</td>
<td>Morales,Gabriel Adrian</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dawn Paine</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006604</th>
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</thead>
<tbody>
<tr>
<td>Amazon Gift Cards</td>
<td>1 - 1</td>
</tr>
<tr>
<td>Quantity</td>
<td>25.00 EA</td>
</tr>
<tr>
<td>UOM</td>
<td>20.00</td>
</tr>
<tr>
<td>PO Price</td>
<td>500.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>500.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067790 Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td>13998.56</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
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<tr>
<td></td>
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<td></td>
<td>0.01</td>
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<td></td>
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<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>13998.57</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplied: 0000040558 Synthax Inc. 6600 NW 16th St Plantation FL 33313-4554 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Shelby Simmons</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Babyface Pro FS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.00</td>
<td>999.00</td>
<td>12/18/2023</td>
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</table>

| Schedule Total | 999.00 |
| Total PO Amount | 999.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order          Date          Revision
NT752-NT00004284      12-18-2023

Payment Terms          Freight Terms          Ship Via
30 days                      Dest, prepay & add          GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Replenishment Option: Standard

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<thead>
<tr>
<th>Line-</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GF30172 Subaward SOS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/18/2023</td>
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</tbody>
</table>

Schedule Total
25000.00

| 2 - 1 | Phase 2 SOS Subaward |              |                |       | 1.00     | EA  | 75000.00 | 75000.00    | 12/18/2023 |
|       |                  |              |                |       |          |     |          |             |          |
|       |                  |              |                |       |          |     |          |             |          |

Schedule Total
75000.00

Total PO Amount
100000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
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<th>Purchase Order</th>
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<td>12-19-2023</td>
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<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036740  
Compston, Jake Todd  
2120 Stone Creek Dr  
McKinney TX 75072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/19/2023</td>
<td></td>
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</table>

**Schedule Total**  

2000.00

Total PO Amount  

2000.00

Authorized Signature
Purchase Order

**Supplier:** 0000002488
ACPHA
PO Box 400
# 211 Tred Avon St
Oxford MD 21654-0400
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ACPHA-2024-62</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/19/2023</td>
</tr>
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</table>

**Schedule Total**

750.00

**Total PO Amount**

750.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
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</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>AM Plumbing - Union Maint 6922</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/19/2023</td>
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Schedule Total: 2900.00

Total PO Amount: 2900.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line- Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm | | 6.00 | EA | 75.30 | 451.80 | 12/19/2023

**Schedule Total**  
451.80

**Total PO Amount**  
451.80

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000032509
- **Name:** Yaggi Engineering Inc
- **Address:** 5840 W I-20 Ste 270, Arlington TX 76017-1070, United States

### Purchase Order Details

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
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**Schedule Total:** 507.00

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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>12/19/2023</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 507.01

---

**Authorizer Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040155  
H5P.com  
Strandgata 9  
Tromsø 9008  
Norway

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>H5P Software license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00004302  
**Date:** 12-19-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000031443  
Tumpkin, Norman  
9550 Meyer Forest Dr  
#3212  
Houston TX 77096  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/19/2023</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
Purchase Order

Supplier: 0000019184 
Lightcast 
232 N Almon St 
Moscow ID 83843-2176 
United States 

Ship To: This is not a valid 
Purchased Order. This document is 
reproduced for reporting 
purposes only.

Attention: Cynthia Carter
Bill To: UNT System Business 
Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

Tax Exempt?: 
Tax Exempt ID: 

Line- Item/Description Mfg ID 
Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 2023 Lightcast Analyst Renewal

1.00 EA 24000.00 24000.00 12/19/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature
**Supplier:** 0000039455  
Dover Motion  
159 Swanson Rd  
Boxborough MA 01719-1316  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>SS-XY-200-5nm-G03-S3 SS-XY-200-5nm-G03-S3-A1-200-5nm-G08-S3-A2, cabling / SmartStage XY Linear Positioner (Dual Axis)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12820.00</td>
<td>12820.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
12820.00

**Total PO Amount**  
12820.00

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<thead>
<tr>
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<td>NT752-NT00004307</td>
<td>12-19-2023</td>
<td></td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Destin. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>AMMONIUM IRON(III) SULFATE DODECAHYDRATE, 250g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.52</td>
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**Schedule Total**  
27.52

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<tr>
<td>2</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
47.52

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
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**Schedule Total** 1210.00

**Total PO Amount** 1210.00

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000007055  
RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>LexisNexis</td>
<td>(02/01/2023-01/31/2024)</td>
<td>1.00</td>
<td>EA</td>
<td>6710.61</td>
<td>6710.61</td>
<td>12/19/2023</td>
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**Schedule Total**  
6710.61

**Total PO Amount**  
6710.61
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Duplicate**  
**Purchase Order**  
NT752-NT00004311  
Date: 12-19-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

---

<table>
<thead>
<tr>
<th>Supplier: 0000005153 Archive Supplies Inc 8925 Sterling St Ste 150 Irving TX 75063 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sam Dean</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
305.00

---

**Total PO Amount**  
305.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

UN System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000010749

Photo Bus DFW

2318 Rusk Ct

Dallas TX 75204

United States

**Ship To:**

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**Attention:** Laura George

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000010749</th>
<th>Photo Bus DFW</th>
<th>2318 Rusk Ct</th>
<th>Dallas TX 75204</th>
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<tr>
<td>Attention:</td>
<td>Laura George</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: | Standard |</p>
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<td>Service Form Request</td>
<td></td>
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<td>EA</td>
<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>73.33</td>
<td>219.99</td>
<td>12/19/2023</td>
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**Schedule Total**  
219.99

**Total PO Amount**  
219.99

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040661
Harold Rich
4760 Melita Ave
Fort Worth TX 76133-1308
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Harold Rich</td>
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<td>1.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

---

Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### DTPLICATE

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<thead>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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#### Tax Exempt ID: Standard

### Line- Sch

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
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#### Schedule Total

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Schedule Total

0.01

### Total PO Amount

24500.01

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Electrical for Furniture Relocation ESSC

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Schedule Total 937.00

Total PO Amount 937.00
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**Schedule Total**  
64472.40

**Total PO Amount**  
64472.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

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**Schedule Total**

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

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**Schedule Total**  
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**Schedule Total**  
19000.00

**Schedule Total**  
0.01

**Total PO Amount**  
28800.01
**Purchase Order**

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Scott Harris  
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**Total PO Amount:** 33409.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 67641.68
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 10809.47 | 10809.47 | 12/20/2023 |
|       |                                             | | | | | | |
| **Schedule Total** | | | | | **10809.47** | | | |

| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
|       |                                 | | | | | | |
| **Schedule Total** | | | | | **0.01** | | | |

**Total PO Amount**  
48394.63


**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
58545.01

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Authorized Signature

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022182
Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Haley Sellens
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000001828
Nelson + Morgan Architects
Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:**
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**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 16090.00

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**Schedule Total** 200.00

|            | 3 - 1     | IDIQ AMENDMENT #1 - TCM 2023-0195 |               |        | 1.00     | EA   | 7260.00  | 7260.00     | 12/20/2023 |
|            |           | - Executed by D. Lynch 11/5/2022 |               |        |          |      |          |              |          |

**Schedule Total** 7260.00

|            | 4 - 1     | Pending Amendments if Necessary |               |        | 1.00     | EA   | 0.01     | 0.01        | 12/20/2023 |

**Schedule Total** 0.01

**Total PO Amount** 23550.01
## Purchase Order

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**Total PO Amount:** 46465.33

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**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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2227809.96
Supplier: 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Excise Registration Code: 2023-1108

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 1840.00

Schedule Total: 115727.82

Schedule Total: 0.01

Total PO Amount: 117567.83

Authorized Signature
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000056714 Bloomberg Finance LP c/o Bloomberg Business Week PO Box 37527 Boone IA 50037-4527 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Details

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**Schedule Total** 18180.00

**Total PO Amount** 18180.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 3473.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

48499.22

**Total PO Amount**

48499.22
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
15828.14

Authorized Signature
**Purchase Order**

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

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Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021004
Mayse&Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

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Attention: Brandon Lacy
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**

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Total PO Amount 12381.11
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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ATTENTION: Konni Stubblefield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

SUPPLIER: 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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ATTENTION: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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14977.20

Total PO Amount

14977.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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- **Supplier:** 0000010867  
  Nardick, Daryl Lynn  
  1209 Kinney Ave Ste K  
  Austin TX 78704  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Brandee Hartley
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
**NT752-NT00004352**  
**12-20-2023**  
**Revision**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest. prepaid & add**

**Ship Via**  
**GROUND**

**Buyer**  
**Snyder, Owain Spencer**

**Phone/ Email**  
**940/369-5500**  
**Owain.Snyder@untsystem.edu**

**Supplier:** 0000025459  
**Bragg Trailers LLC**  
**8451 West University Drive**  
**Denton TX 76207**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:**  
**Taelon Payne**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**6687.27**

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
**11.50**

**Schedule Total**  
**7.50**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6878.02

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**Authorized Signature**
**Supplier:** 0000004595
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Line- Item/Description** | **Sch** | **Tax Exempt ID:** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | provide labor, material and equipment for installing a gauge on the domestic water system | | | | 1.00 | EA | 2100.00 | Standard | 2100.00 | 12/20/2023  
2 - 1 | Change Order | | | | 1.00 | EA | 0.01 | Standard | 0.01 | 12/20/2023

**Total PO Amount** 2100.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only.
**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>7 - 1 CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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**Total Schedule** |

- **Schedule Total** 706.80
- **Schedule Total** 2090.00
- **Schedule Total** 166.38
- **Schedule Total** 114.00
- **Schedule Total** 715.90
- **Schedule Total** 80.00

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
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**Tax Exempt?**

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**Authorized Signature**
Purchase Order

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| TOTAL PO AMOUNT | 2399.80 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

<table>
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<th>Supplier</th>
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Out of state WC</td>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
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**Schedule Total**  
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**Total PO Amount**  
313.25

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>High-Temp. insulation</td>
<td>ring1200°C</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>Online Computer Library Center Inc</td>
<td>CCP On-going record Delivery Service dates 1000345477</td>
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<td>IFM Invoice</td>
<td>1000346201</td>
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<td>593.55</td>
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<td>5</td>
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001674 Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States |  |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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|  |  | 7 | March Invoice CCP  
Ongoing Service |  | 1000.00 | EA | 0.39 | 390.00 | 12/20/2023 |
|  |  | **Schedule Total** |  |  |  |  |  | **390.00** |  |
|  |  | 8 | March IFM Program Invoice |  | 1.00 | EA | 600.00 | 600.00 | 12/20/2023 |
|  |  | **Schedule Total** |  |  |  |  |  | **600.00** |  |
|  |  | 9 | April Invoice CCP  
Ongoing Service |  | 1000.00 | EA | 0.39 | 390.00 | 12/20/2023 |
|  |  | **Schedule Total** |  |  |  |  |  | **390.00** |  |
|  |  | 10 | April IFM Program Invoice |  | 1.00 | EA | 600.00 | 600.00 | 12/20/2023 |
|  |  | **Schedule Total** |  |  |  |  |  | **600.00** |  |
|  |  |  |  |  |  |  |  | **Total PO Amount** | **4943.55** |

**Authorized Signature**
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<td>Field Marshall Helmet &amp; Bat Combo</td>
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Total PO Amount: 8400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Base Adapter Plate For MTS50 Series</td>
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<td>MTS Adaptor (imperial)</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Supplier
0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Ship To
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### Attention
Febe Moss

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

### Line-Sch
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<td>3 - 1 Maintenance Gold - Color Images</td>
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**Schedule Total**  
362.00  
0.01  
40.00  
Total PO Amount  
402.01

Authorized Signature
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## Purchase Order

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
500.00

**Total PO Amount**
500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001256  
Pearson Education Inc  
c/o NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693-0130  
United States

**Ship To:**  
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**Attention:** Ashley Crispin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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**Authorized Signature**
Purchase Order

Supplier: 0000040723
Ikonix USA LLC
28105 N Keith Dr
Lake Forest IL 60045-4528
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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Schedule Total 9299.00

Total PO Amount 9299.00
## Purchase Order

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 27810.80

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**Change Order - Reprint**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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1 - 1 Dell Latitude 5440

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 664.00

**Total PO Amount:** 664.00

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**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

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**Buyer**  
Laduke, Rebecca A  
**Phone/Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 00000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

---

**Ship To:**  
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---

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
Purchase Order

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<td>PO Box 1152</td>
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<td>Tulsa OK 74101-1152</td>
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Schedule Total 260.41

Total PO Amount 260.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000017845  
Vaisala Inc  
194 S Taylor Ave  
Louisville CO 80027-3024  
United States  

### Ship To:  
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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt ID:  
Tax Exempt Option: Standard

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**Total PO Amount**  
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Schedule Total 10000.00

Total PO Amount 10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**ATTENTION:** Bonnie Millward  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1 | Wacom Cintiq Pro Ergo Stand for DTK2420 | Mfg.# ACK62801K | 16.00 | EA | 477.45 | 7639.20 | 12/21/2023 |

**Schedule Total**  
7639.20

| 3 - 1 | Logitech Gaming Mouse G502 (hero) - mouse- USB | Mfg.# 910-005469 | 16.00 | EA | 45.38 | 726.08 | 12/21/2023 |

**Schedule Total**  
726.08

| 4 - 1 | Logickeyboard Astra 2 MAC Wired KB | Mfg.# LKB-MCOM4-A2M-US | 16.00 | EA | 168.95 | 2703.20 | 12/21/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 1396.70

| 2 - 1       |                 | Standard              | Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0) | 1.00 EA | 385.00 | 385.00 | 12/21/2023 |

**Schedule Total** 385.00

**Total PO Amount** 1781.70

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Excise Registration Code: 2023-1428 |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Chaunta Laurent |

| Payment Terms | Dest, prepay & add |
| 30 days |

| Freight Terms | Ship Via |
| GROUND |

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Excise Registration Code: 2023-1428 |

| Tax Exempt? | Tax Exempt ID: |
| Footer |

| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | SI# B4VL38 Dell Latitude 5440Estimated delivery if purchased today:Dec. 28, 2023 |
| 2 - 1 | SI# B4VL38 Dell Latitude 5440Estimated delivery if purchased today:Jan. 01, 2024 |

| Schedule Total |
| 30800.00 |

| Schedule Total |
| 86500.00 |

| Total PO Amount |
| 117300.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
0000072980
ASGN Inc
PO Box 7408799
Chicago IL 60674-8799
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:**
Miguel Portillo

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Service Form Request-Editing CMHT IT</td>
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**Total PO Amount**
6000.00

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**Authorized Signature**
Purchase Order

DUPPLICATE Dispatch Via Print

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<td>NT752-NT00004393</td>
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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laminate Desk 30x66</td>
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<td>2 - 1</td>
<td>Hanging Box file</td>
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<td>1.00</td>
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<td>492.00</td>
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<td>3 - 1</td>
<td>Bookcase</td>
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<td>Installation</td>
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<td>575.00</td>
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**Total PO Amount**  
1787.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Bruce Hale

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1428

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<tr>
<td>1</td>
<td>CON 1/3 - PowerEdge XE8640</td>
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<td>118214.50</td>
<td>354643.50</td>
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**Schedule Total**: 354643.50

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<td>2</td>
<td>CON 2/3 - Mellanox ConnectX-6 Single Port</td>
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<td>1053.94</td>
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**Schedule Total**: 3161.82

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<td>3</td>
<td>LinkX - active fiber splitter cable,</td>
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<td>4028.40</td>
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**Schedule Total**: 4028.40

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<tr>
<td>4</td>
<td>C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black - patch cable - 50 ft - black</td>
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<td>7.00</td>
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<td>21.00</td>
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**Schedule Total**: 147.00

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<tr>
<td>5</td>
<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30 Input / (36) C13 &amp; (6) C19 Output</td>
<td></td>
<td>4.00</td>
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<td>703.28</td>
<td>2813.12</td>
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**Schedule Total**: 2813.12

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>6 - 1 Bright Cluster Manager Public Sector 250 to 499 nodes 1yr Subscription</td>
<td>4.00</td>
<td>EA</td>
<td>126.08</td>
<td>504.32</td>
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<td>7 - 1 Bright Cluster Manager Accelerator Premium Public Sector 100 to 249 accelerators 1 yr Subscription</td>
<td>16.00</td>
<td>EA</td>
<td>37.69</td>
<td>603.04</td>
<td>12/21/2023</td>
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<tr>
<td>8 - 1 CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit</td>
<td>28.00</td>
<td>EA</td>
<td>682.10</td>
<td>19098.80</td>
<td>12/21/2023</td>
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**Total PO Amount:** 385000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000023296
- **VLK Architects Inc**
- **1320 Hemphill St Ste 400**
- **Fort Worth TX 76104-4715**
- **United States**

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Address Information
- **Ship To:**
- **Bill To:**
- **Attention:** Simone Chambers
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Payment Terms
- **30 days Dest, prepay & add**
- **Currency**

### Freight Terms
- **Ship Via GROUND**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
<td>1.00</td>
<td>EA</td>
<td>55696.95</td>
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</table>

**Schedule Total**

55696.95

| 2 - 1 | Reimbursables | 1.00 | EA | 3985.55 | 3985.55 | 12/21/2023 |
|       |               |      |    |         |          |            |
|       |               |      |    |         |          |            |
|       |               |      |    |         |          |            |

**Schedule Total**

3985.55

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
|       |                     |      |    |      |      |            |
|       |                     |      |    |      |      |            |
|       |                     |      |    |      |      |            |

**Schedule Total**

0.01

**Total PO Amount**

59682.51

---

**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:

**0000063368**  
**THE HANOVER RESEARCH COUNCIL LLC**  
4401 Wilson Blvd Fl 4  
Arlington VA 22203-4194  
United States

## Ship To:

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## Attention:

Mayra Stone  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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## Schedule Total

| Schedule Total | 1057.50 |

## Total PO Amount

| Total PO Amount | 1057.50 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 12499.16

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<td>Dielectric Constant of Solids &amp; Liquids, Model DSL-01</td>
<td>Dielectric measurements of nonconducting solids &amp; liquids.</td>
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<td>2375.00</td>
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Schedule Total 2375.00

Schedule Total 175.00

Total PO Amount 2550.00
## Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Total PO Amount: 860.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Total PO Amount 850.00

Authorized Signature
**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 261746.49

Total PO Amount 261746.49

Authorized Signature

**Purchase Order**

- **Supplier:** Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

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- **Attention:** Leslie Gatson  
  **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Schedule

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Total PO Amount: **24940.41**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>City, State, ZIP Code</th>
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| AM Plumbing | PO Box 2999  
Denton TX 76202  
United States |

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**Tax Exempt?** Tax Exempt ID:  
**Ship To:**  
**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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**Schedule Total**  
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**Total PO Amount**  
2900.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 20.00

Total PO Amount: 51.04

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014480  
Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004853
Great Southwestern
Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

Shipping Information:
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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## Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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Denton TX 76205  
United States

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**Total PO Amount: 483.42**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
7500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 23442.37
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**Total PO Amount**: 1935.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy  
Ste B830  
Dallas TX 75243  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Supplier:** 000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## University of North Texas

**UN System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

**Purchase Order**

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**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

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United States

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Schedule Total:

53658.19

34530.00

2250.00

0.01

Total PO Amount: 90438.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

### Ship To
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### Attention
Janna Morgan

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td></td>
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<tr>
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<tr>
<td>2</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
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<td>1.00</td>
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<td>Pending Change Orders</td>
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### Total PO Amount
13731.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Revision</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td>0000030882 Testforce USA Inc</td>
<td>4552 Sunbelt Dr</td>
<td>Addison TX 75001-5131</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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<td>1.00</td>
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</table>

**Total PO Amount**  
1028.70

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<td>12-22-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000036965</td>
<td>MNTN</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Cynthia Carter</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>Line- Sch</td>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>QuickFrame Video Concept and Production</td>
<td></td>
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<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  15000.00

**Total PO Amount**  15000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Konica Minolta BizHub  
6501UT System  
Alliance Supply Chain  
Contract UTSSCA1218 |        | 48.00    | EA  | 159.64   | 7662.72      | 12/22/2023 |

**Schedule Total**  
7662.72

**Total PO Amount**  
7662.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Magdalena Grohman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/22/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Maple Hall Waste Line Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122630.00</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>1</td>
<td>P &amp; P Bonds</td>
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<td>3065.00</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
125695.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Electronic Gift Card</td>
<td>- 500</td>
<td>5.00</td>
<td>EA</td>
<td>500.00</td>
<td>2500.00</td>
<td>01/02/2024</td>
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**Total PO Amount**  
4700.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier                  | ZarembaMusic  
|---------------------------|---------------  
| Address                   | 1718 Montview Blvd  
|                          | Greeley CO 80631-5225  
|                          | United States  

---

| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|---------------------------|--------------------------------------------------------------------------------------------  
| Attention:                | Vickie Napier  
| Bill To:                  | UNT System Business Service Center  
|                           | Send Invoices to: invoices@untsystem.edu  
|                           | 1112 Dallas Dr., Ste. 4200  
|                           | Denton TX 76205  
|                           | United States  

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
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<td>Drew Zaremba Music</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest. prepay & add  
  - **Ship Via**  
    - GROUND

### Buyer

- **Supplier:** 000002322  
  - National Electrostatics Corp  
    - 7540 Graber Road  
      - Middleton WI 53562-0310  
        - United States

- **Buyer:** Snyder, Owain Spencer  
  - Phone/Email: 940/369-5500  
    - Owain.Snyder@untsystem.edu

### Ship To

- **This is not a valid Purchase Order.**  
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### Attention

- **Attention:** Austin Spurgeon

### Bill To

- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
    - 1112 Dallas Dr., Ste. 4200  
      - Denton TX 76205  
        - United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421755.00</td>
<td>421755.00</td>
<td>01/02/2024</td>
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**Schedule Total** | 421755.00

| 2 - 1    | Installation of equipment |  | 1.00 | EA | 64195.00 | 64195.00 | 01/02/2024 |

**Schedule Total** | 64195.00

| 3 - 1    | Shipping                  |  | 1.00 | EA | 3700.00  | 3700.00   | 01/02/2024 |

**Schedule Total** | 3700.00

| 4 - 1    | Insurance Fee             |  | 1.00 | EA | 515.00   | 515.00    | 01/02/2024 |

**Schedule Total** | 515.00

**Total PO Amount | 490165.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>SET Env FS000035313</td>
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</table>

**Schedule Total**  
8012.63

**Total PO Amount**  
8012.63

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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</thead>
<tbody>
<tr>
<td>0000007637 Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Karla Henson</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| **Supplier:** Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Karla Henson | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
29091.18

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*Authorized Signature*
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040638  
Philip McCarthy  
7522 Holly Hill Dr Apt 38  
Dallas TX 75231-4515  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Philip McCarthy   | 7522 Holly Hill Dr Apt 38  
Dallas TX 75231-4515  
United States |

### Supplier Information

- **Supplier:** Philip McCarthy  
7522 Holly Hill Dr Apt 38  
Dallas TX 75231-4515  
United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

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**Attention:** Yaa Darkwa

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Standard

**Tax Exempt ID:**
- 5000

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ideas In Mind Inc  
602 Cottonwood Dr  
Alamosa CO 81101-8301  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michell Adams |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
7350.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
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<td>CON 2/8 – TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>CON 3/8 – NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 134787.51

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004455 01-02-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
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<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>1.00 EA</td>
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<td>Precision 3460 Small Form Factor</td>
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</table>
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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**Schedule Total**

247.00

**Total PO Amount**

247.00
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<td>1-1</td>
<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g</td>
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<td>2-1</td>
<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9+%, 500 nm), 100g</td>
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</table>
**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
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**Attention:** Russell Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>GF70150</td>
<td>3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**  
394900.02

**Total PO Amount**  
394900.02

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>PO Price</td>
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Schedule Total 210900.00

| 2 - 1       | CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00 |       | 1.00 | EA | 7500.00 | 01/02/2024 |

Schedule Total 7500.00

| 3 - 1       | CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00 |       | 1.00 | EA | 5000.00 | 01/02/2024 |

Schedule Total 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000006673</th>
<th>New Port Corporation</th>
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<tbody>
<tr>
<td>Address: 1791 Deere Avenue</td>
<td></td>
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<tr>
<td>Irvine CA 92606</td>
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<th>Attention: Brynn Fox</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076S$77Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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**Schedule Total 2000.00**

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<tbody>
<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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**Schedule Total 67300.00**

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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers: TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
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**Schedule Total 45350.00**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
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**Schedule Total**  
250.00

| 8 - 1    | CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00 |        | 1.00     | EA  | 7100.00  | 7100.00      | 01/02/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
7100.00

| 9 - 1    | CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00 |        | 1.00     | EA  | 4600.00  | 4600.00      | 01/02/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
4600.00

| 10 - 1   | CON 10/10 - shipping fees |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/02/2024 |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 355000.00

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**Authorized Signature**
Supplement: 0000042751
Consortium on
Revolutionary Era
Professor Marc Lerner
Treasurer
Dept of History Univ of
Mississippi
PO Box 1848
University MS MS 38677-
1848
United States

**Ship To:**
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**Attention:** Miranda Leddy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| **Total PO Amount** | 500.00 |

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<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<tr>
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<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<tr>
<td>3</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<tr>
<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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## Purchase Order

**Author:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

### Address Information

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light.</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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Schedule Total: 518.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000028252
Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Tax Exempt ID: | Replenishment Option: Standard

9 - 1 System Design, Project Mgmt., Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt., Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc</td>
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Schedule Total 3438.00

10 - 1 directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)

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<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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Schedule Total 414.00

11 - 1 Change Order

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Schedule Total 0.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
492.70

**Total PO Amount**  
492.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1260.00
### Supplier: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Christophe Cocuron

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Purchase Order Details

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 197.40

| 2 - 1    | C16-18:1 PC      |        | 1.00     | EA  | 152.25   | 152.25       | 01/02/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**: 152.25

| 3 - 1    | C18(2R-OH) Galactosyl (beta) Ceramide |        | 1.00     | EA  | 414.45   | 414.45       | 01/02/2024 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total**: 414.45

| 4 - 1    | Ganglioside GM3 (Bovine Milk) |        | 1.00     | EA  | 207.22   | 207.22       | 01/02/2024 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total**: 207.22

| 5 - 1    | Brain SM                  |        | 1.00     | EA  | 170.75   | 170.75       | 01/02/2024 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total**: 170.75

| 6 - 1    | oxPAPC                    |        | 1.00     | EA  | 215.00   | 215.00       | 01/02/2024 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total**: 215.00

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Authorized Signature
## Purchase Order

**UNSW System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000022287 Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

### Ship To:
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### Attention:
Christophe Cocuron

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Replenishment Option:
Standard

<table>
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**Total PO Amount**: 1357.07
**Purchase Order**

**SUPPLIER:** 0000023446 McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**ATTENTION:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total** 6893614.40

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**Schedule Total** 0.01

**Total PO Amount** 6893614.41

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
<table>
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<td>Atlanta GA 30336-2853</td>
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</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
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<tr>
<td>UOM</td>
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</tr>
<tr>
<td>PO Price</td>
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<tr>
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### Line Schedule

| Schedule Total | 62.40 |

### Total PO Amount

<p>| Total PO Amount | 765.21 |</p>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Snyder, Owain Spencer</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00004472**  
**01-03-2024**

**Supplier:** 0000020613  
Refinitiv US LLC  
PO Box 415983  
Boston MA 02241  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2023.Refinitiv Academic US Summary History</td>
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<td>EA</td>
<td>1788.00</td>
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<td>01/03/2024</td>
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</tbody>
</table>

**Schedule Total**  
1788.00

**Total PO Amount**  
1788.00

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>On Call International LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>11 Manor Pkwy</td>
</tr>
<tr>
<td></td>
<td>Salem NH 03079-2842</td>
</tr>
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<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Amanda Pingry</th>
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<tr>
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<tr>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Total PO Amount | 93576.91 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>FY24 Jansma CART</td>
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<td>250.00</td>
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<td>01/03/2024</td>
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**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Schedule Total</th>
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<tr>
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<td>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
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<td>1.00</td>
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<td>454.00</td>
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<td>2 - 1</td>
<td>Maintenance Gold BW Images</td>
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<td>200.00</td>
<td>01/03/2024</td>
<td>200.00</td>
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<td>3 - 1</td>
<td>Maintenance Gold Color Images</td>
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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG24266</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Excise Registration Code: 2023-1026

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<td>Invoice payment on old req</td>
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Schedule Total 605.61

Total PO Amount 605.61
**Purchase Order**

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>E-64 (25 mg)</td>
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<tr>
<td>2 - 1</td>
<td>Bestatin (100 mg)</td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>01/03/2024</td>
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<tr>
<td>3 - 1</td>
<td>Pepstatin A (5 mg)</td>
<td>1.00</td>
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**Total PO Amount**  
259.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<tr>
<td>NT752-NT00004484</td>
<td>01-03-2024</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier**

- Supplier: 0000038470
- Chesser, Charles C
  - 1318 Marlstone Dr
  - Houston TX 77094-3080
  - United States

**Ship To**

- This is not a valid Purchase Order.
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**Attention**

- Orena Vincent

**Bill To**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<th>Item/Description</th>
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<td>750.00</td>
<td>750.00</td>
<td>01/03/2024</td>
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**Schedule Total**

- 750.00

**Total PO Amount**

- 750.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt Id:</th>
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<tr>
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<td>ON736 Maintenance Kit</td>
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<td>Lower Electrode Assembly</td>
<td>1.00</td>
<td>EA</td>
<td>613.00</td>
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<td>Electrode Insert</td>
<td>1.00</td>
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<td>Nickel Capsule</td>
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<td>C744 Maintenance Kit</td>
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<td>Platinum Silica Catalyst</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
74.00

**Total PO Amount**  
4005.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Dest, prepaid & add**  
- **GROUND**

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **0000037025**  
- **MTI Corporation**  
- **860 S 19th Street**  
- **Richmond CA 94804**  
- **United States**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</table>
| 1 - 1    | Alumina Foam Block:  
40 mm Diameter (one pair) for MTI's 2" Tube Furnace - EQ-F-T-block-40 |       | 2.00 | EA  | 39.95 | 79.90 | 01/03/2024 | Standard |
|          |                  |       |         |     |         |              |                  |                     |
|          |                  |       |         |     |         |              |                  | Schedule Total: 79.90 |

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**Total PO Amount: 100.23**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

#### Supplier

- **Supplier:** 0000000937 Shimadzu Scientific Instruments Inc  
- **Address:** 202 E Border St Box 19162 Arlington TX 76010 United States

#### Ship To

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention

- **Attention:** Bruce Hale

#### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Tax Exempt

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#### Total PO Amount

- **Total PO Amount:** 373.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | 210-BFZY  
Dell Latitude 5440  
i5, 16, 256  
(Customizable) XCTO Base | | 1.00 | EA | 1852.68 | 1852.68 | 01/04/2024  
2 | WD22TB4  
Dell Thunderbolt 4 Dock | | 1.00 | EA | 220.00 | 220.00 | 01/04/2024

**Schedule Total**  
1852.68

**Schedule Total**  
220.00

**Total PO Amount**  
2072.68

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Supplemental Information**

- **Supplier:** Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
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- **Attention:** Christopher McMullen
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2023-1428

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Schedule Total: 1029.56

Schedule Total: 831.29

Schedule Total: 50.14

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Schedule Total: 1316.20

Authorized Signature
Change Order - Reprint

Purchase Order

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### Purchase Order

**Supplier:** 0000004928 Videotex Systems Inc  
12088 Forestgade Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<tr>
<td>23 - 1</td>
<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
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**Total PO Amount**  

54250.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000022120  
Reeves, Francis Wayne  
dba Frank W Reeves Piano  
Maintenance  
PO Box 564  
Ponder TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frank Reeves Piano Tuning</td>
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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Siller consultant | 1.00 | EA | 4200.00 | 4200.00 | 01/04/2024 |

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>GenScript USA Inc</th>
<th>0000055825</th>
<th>860 Centennial Ave</th>
<th>Piscataway NJ 08854-3918</th>
<th>United States</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
192.15
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>GIDEON (1101-11302023)</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

**Duplicate Dispatch Via Print**

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<td>01-04-2024</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Supplier**: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu

<table>
<thead>
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<th>Line-Sch</th>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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<td>AED.us CPR ready kit (red)</td>
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<td>AED.US Branded Two-Way Wall Sign</td>
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**Schedule Total**

- 7300.00
- 0.00
- 0.00
- 0.00
- 400.00
- 0.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**  
NT752-NT00004521  
01-04-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Phone/ Email**

**Currency**

**Supplier:**

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**Schedule Total**

| 0.00 |

**Total PO Amount**

| 7700.00 |

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5788.72

**Total PO Amount**

5788.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004523  
01-04-2024  
01-04-2024  
01-04-2024

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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22.95

22.25

275.40

1184.25

2141.00

**Authorized Signature**
**Purchase Order**

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<td>CON (6/18) - Digitalinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>1.00</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td>4.00</td>
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<td>501.16</td>
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<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td>1.00</td>
<td>EA</td>
<td>328.99</td>
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<td>9</td>
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<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td>1.00</td>
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<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>11 - 1</td>
<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>0.28</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus Lectern Laminate: Wild Cherry 7054-60 TIEEdgeband: Wild Cherry 3MM Metal</td>
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<tr>
<td>15 - 1 CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td>1.00</td>
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Schedule Total: 330.00

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<td>16 - 1 CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty</td>
<td>1.00</td>
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Schedule Total: 3228.20

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<td>17 - 1 CON (17/18) - Lift Gate Service Charge</td>
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Schedule Total: 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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<td>Supplier:</td>
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<tr>
<td>0000006273 Bluum USA, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</td>
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<tr>
<td>Attention:</td>
<td>Bill To:</td>
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<tr>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Schedule Total**  

| 440.63 |

**Total PO Amount**  

| 12391.19 |
**Purchase Order**

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<td>Service Form Request</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

**Ship To:**
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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Rekha Gopalakrishnan |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>H1B filing fees for Dr. Zahedy</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:**  
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**Attention:** Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Joe Knight

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014595
Mongoose Research Inc
6506 E Quaker St Ste 202
Orchard Park NY 14127
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25904.00

**Total PO Amount**

25904.00

Authorized Signature
Purchase Order

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Schedule Total 183.00

Total PO Amount 183.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029478  
Fundación Omora  
Teniente Muñoz 166  
Puerto Williams 635-0000  
Chile

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Attention: Rebecca Petrusky

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1   | Andrew Gregory Chile travel airfare | | 1.00 | EA | 350.00 | 350.00 | 01/05/2024

Schedule Total 350.00

2 - 1  | Andrew Gregory Chile 12 days lodging | | 1.00 | EA | 720.00 | 720.00 | 01/05/2024

Schedule Total 720.00

3 - 1  | Andrew Gregory Chile trip 12 days of Meals | | 1.00 | EA | 240.00 | 240.00 | 01/05/2024

Schedule Total 240.00

Total PO Amount 1310.00
### Purchase Order

**Supplier:** 000006715
Apple Computer Inc  
PO Box 846095  
Dallas, TX 75284-6095  
United States

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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1 - 1    | Service Form Request  
- Apple Apps Bundle  
37546    |        | 1.00     | EA  | 599.97   | 599.97     | 01/05/2024 |

**Schedule Total**  
**Total PO Amount**  
599.97  
599.97

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035086
CLO Virtual Fashion LLC
285 Fulton St Fl 58
Ste T
New York NY 10007-0166
United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Line 1 - CLO3D Software License Renewal 2023-12-22
1.00 EA 5000.00 5000.00 01/05/2024

Schedule Total 5000.00

2 - 1 Line 2 - CLO3D Software License Renewal 2023-12-22
1.00 EA 2750.00 2750.00 01/05/2024

Schedule Total 2750.00

Total PO Amount 7750.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA 94080  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Super-DI Formamide</td>
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<td>2.00</td>
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<td>01/05/2024</td>
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**Schedule Total**  
67.98

**Total PO Amount**  
67.98

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI BundleWith the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUSGC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GC/MSD ACADEMIC OPTIONSUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<td>61747.16</td>
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<td>2</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
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<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs Total</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

## Ship To:
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## Attention:
Bruce Hale

## Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country : USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country : USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Authorized Signature**
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**Supplier:** 0000006313
**Agilent Technologies Inc**
**4187 Collection Center Dr**
**Chicago IL 60693**
**United States**

**Ship To:**
- **Attendee:** Bruce Hale
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### Item List

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>9</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td>3.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>10</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>11</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>12</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- **0.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**

| Schedule Total | 0.00 | 0.00 | 0.00 | 01/05/2024 |
| Schedule Total | 0.00 | 0.00 | 0.00 | 01/05/2024 |
| Schedule Total | 0.00 | 0.00 | 0.00 | 01/05/2024 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
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<td>1200.00</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
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<td>EA</td>
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<td>0.00</td>
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<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
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<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
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**Attention:** Bruce Hale  
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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bruce Hale

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>instruments Credit #265000185</td>
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<td>$14,075.00 will be applied as an offset against the purchase invoice.</td>
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**Schedule Total**: 0.00

**Total PO Amount**: 61747.16
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000040599
Kevin Millham
118 Vanwinkle Grv
Berea KY 40403-1322
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Amy Woods |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00004554  
01-05-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

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**Attention:** Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

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**Total PO Amount**  
1500.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 11837.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Boston MA 02110</td>
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Schedule Total 962.58

Total PO Amount 962.58

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 1374.00

**Vendor**  
Supplier: 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Attention**  
Russell Jordan

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**  
Ground

**Currency**  
USD

---

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## Purchase Order

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
61.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship To:**  
**Attention:**  
**Bill To:**

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**Schedule Total**  
135.00

**Total PO Amount**  
6447.75

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**Authorized Signature**
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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Supplier: 000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000072321
Harrell's LLC
PO Box 807
Lakeland FL 33802
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>18-0-5 w/.45%</td>
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<td>135.00</td>
<td>EA</td>
<td>28.10</td>
<td>3793.50</td>
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**Schedule Total** 3793.50

**Total PO Amount** 3793.50

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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Berger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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Schedule Total: 1090.00

Total PO Amount: 1090.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000009828</th>
<th>Wrike Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Wrike Inc</td>
</tr>
<tr>
<td>Address:</td>
<td>70 North 2nd St</td>
</tr>
<tr>
<td>City/State:</td>
<td>San Jose CA 95113</td>
</tr>
<tr>
<td>Employee:</td>
<td>Owain Spencer</td>
</tr>
<tr>
<td>Phone/Email:</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wrike Software Subscription Renewal</td>
<td></td>
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<td>10800.00</td>
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**Schedule Total:** 10800.00  
**Total PO Amount:** 10800.00  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Evoqua Annual Maintenance Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7158.70</td>
<td>7158.70</td>
<td>01/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
7158.70

**Total PO Amount**  
7158.70
## Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11393.25</td>
<td>11393.25</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000006888  
ESRI  
380 New York Street  
Redlands CA 92373-8100  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Renewal ESRI License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/08/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<p>| Supplier: 0000040936 Robert S. Ehlers, Jr. 13715 Fancher Rd Westerville OH 43082-9500 United States |</p>
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<th>UOM</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Robert Ehlers, 01/05/2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/08/2024</td>
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Schedule Total

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
<td></td>
<td>372.00</td>
<td>EA</td>
<td>99.99</td>
<td>37196.28</td>
<td>01/08/2024</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
<td></td>
<td>196.00</td>
<td>EA</td>
<td>99.99</td>
<td>19598.04</td>
<td>01/08/2024</td>
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**Total PO Amount** 56794.32
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<th>B&amp;H Photo Video</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 28072</td>
</tr>
<tr>
<td></td>
<td>New York NY 10087-8072</td>
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<td></td>
<td>United States</td>
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**Excise Registration Code:** 2023-1014

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Axis Communications C8110 Network Audio Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>269.00</td>
<td>269.00</td>
<td>01/08/2024</td>
</tr>
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| Schedule Total | 269.00 |
| Total PO Amount | 269.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------------------|--------------------------|
| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>739P7</td>
<td>Item KB216-B Dell</td>
<td>Multimedia Wired Keyboard in black. See attached quote.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>15.00</td>
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<td>15.00</td>
<td>225.00</td>
<td>01/08/2024</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
225.00

| 2 - 1       |                | 0KW2K       | Item KM5221W Dell Pro Wireless Keyboard & Mouse in black. See attached quote. |
|-------------|----------------|------------|---------------------|------------|--------------|---------|--------------|----------------|--------------|
|             |                | 15.00       | EA                  | 36.00      | 540.00       | 01/08/2024 |

**Schedule Total**  
540.00

**Total PO Amount**  
765.00

**Authorized Signature**
Purchase Order

Authorized Signature

DENTON, TX 76205

NT752-NT00004590 01-08-2024

Supplier: 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

Ship To: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Snyder@untsystem.edu

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 2023. Nov - Audit Analytics
1.00 EA 6115.00 6115.00 01/08/2024

Schedule Total 6115.00

Total PO Amount 6115.00

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<td>4100.00</td>
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Schedule Total: 4100.00

Total PO Amount: 4100.00
**Purchase Order**

**Supplier:** 0000003773 University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Baldwin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Subaward to U of Oklahoma</td>
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<td>1.00</td>
<td>EA</td>
<td>2801.00</td>
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**Schedule Total** 2801.00

**Total PO Amount** 2801.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
<td>110.00</td>
<td>EA</td>
<td>25.00</td>
<td>2750.00</td>
<td>01/08/2024</td>
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</table>

**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
</tr>
</thead>
</table>
| 0000040904 Leian Omar Alshaer  
580 Hords Creek Dr  
Prosper TX 75078-2027  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jennifer Cripps</td>
<td>UNT System Business Service Center</td>
</tr>
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</table>
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>370.00</td>
<td>370.00</td>
<td>01/08/2024</td>
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

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Authorized Signature
<table>
<thead>
<tr>
<th>SUPPLIER: 0000036170 Glen Lake Camp and Retreat Center 1102 NE Barnard St Glen Rose TX 76043-5003 United States</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>ATTENTION: Laura George</th>
<th>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States | Spectinomycin Dihydrochloride Pentahydrate, USP Grade (5 g) | | 1.00 | EA | 39.00 | 39.00 | 01/08/2024 |
| | | | | | | Schedule Total | 39.00 |
| | Kanamycin Monosulfate, USP Grade (5 g) | | 1.00 | EA | 35.00 | 35.00 | 01/08/2024 |
| | | | | | | Schedule Total | 35.00 |
| | shipping | | 1.00 | EA | 12.99 | 12.99 | 01/08/2024 |
| | | | | | | Schedule Total | 12.99 |
| | | | | | | Total PO Amount | 86.99 |
**Purchase Order**

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr. #509  
Rolling Hills Estates CA 90274  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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## Purchase Order

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 169554.42

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
306.55

**Total PO Amount**  
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Authorized Signature
**CHANGE ORDER - REPRINT**

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**Total PO Amount** | 14900.01
**Purchase Order**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order

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Total PO Amount 14385.54

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

Tax Exempt?  
Tax Exempt ID:  
Excise Registration Code: 2023-1436

Replenishment Option: Standard  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Currency:  

Authorized Signature
## Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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**Total PO Amount:** 3506.73

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

### Supplier:
000001828 Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention:
Maria Angel

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

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### DUPLICATE

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- NT752-NT00004611
- 01-09-2024

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<td>2 - 1 Remaining Value of Reimbursable Expenses</td>
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### Schedule Totals:

- Schedule Total: 3480.00
- Schedule Total: 125.00
- Schedule Total: 0.01

### Total PO Amount:
3605.01

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 1500.01

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212</td>
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**Schedule Total**
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**Total PO Amount**
70000.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000001675 Frontier Communications Corporation Attn: SPB PO Box 639406 Cincinnati OH 45263-9406 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Liz Ayala |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total | 14815.20 |

Total PO Amount | 14815.21 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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### Payment Terms

- **Terms**: Prepay & Add
- **Destination**: GROUND

### Buyer Information

- **Name**: Owain Snyder
- **Phone**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

### Supplier Information

- **Number**: 0000029270
- **Name**: McKinstry Essention, LLC
- **Address**: 5005 3rd Ave S, Seattle WA 98134-2423
- **Country**: United States

### Attention

- **Name**: Carl Parsons

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Email**: invoices@untsystem.edu

### Tax Exempt?

- **Tax Exempt ID**: N/A

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<td>Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
<td>1.00</td>
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<td>790.00</td>
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### Schedule Totals

- **Schedule Total**: 790.00
- **Total PO Amount**: 790.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
<td></td>
<td>12.00</td>
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<td>15012.00</td>
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<td>2 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPoxy POWDERCOATED FINISH.</td>
<td></td>
<td>12.00</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
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<td>4.00</td>
<td>EA</td>
<td>123.75</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM ATTIC STOCK FOR</td>
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**Schedule Total**  
15012.00

**Schedule Total**  
4293.00

**Schedule Total**  
495.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>5 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - Delivery &amp; Installation</td>
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**Schedule Total**  1900.00

**Total PO Amount**  22442.50

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Attention: Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004166
Burns & McDonnell Engineering Company
9400 Ward Parkway
Kansas City MO 64114 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
<td>1.00</td>
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<td>42124.50</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
42124.51

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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<td>320818.69</td>
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**Schedule Total**  
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**Total PO Amount**  
320818.70

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**Purchase Order**  
NT752-NT00004618  
01-09-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>421007</td>
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<td>01/09/2024</td>
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<td>Replacement - General Construction</td>
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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bond             | 15908        | 1.00     | EA  | 15908.00 | 15908.00    | 01/09/2024  |

**Schedule Total**  
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| 3 - 1    | Pending Change Orders                  | 0.01         | 1.00     | EA  | 0.01     | 0.01        | 01/09/2024  |

**Schedule Total**  
0.01

**Total PO Amount**  
436915.01

---

Authorized Signature
**Purchase Order**

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Salsman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 184760.62
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

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<td>Aptima Combo 2 100 Test Panther Kit</td>
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**Total PO Amount**  
2960.00

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**Authorized Signature**
## Purchase Order

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorization:**

Authorized Signature

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>MSE PRO 250 ml</td>
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**Schedule Total**

| 10500.00 |

**Total PO Amount**

<p>| 10500.00 |</p>
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<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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<td>395.00</td>
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<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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Schedule Total: 422.00

Schedule Total: 344.00

Schedule Total: 1298.00

Schedule Total: 1580.00

Schedule Total: 9950.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000026778 MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Total PO Amount | 13594.00 |

**Authorized Signature**
Purchase Order

| Supplier: 0000016328 Parker Executive Search LLC |
| 5 Concourse Pkwy Ste 2875 Atlanta GA 30328 United States |

| Ship To: Morales, Gabriel Adrian |
| 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Ruben Alvarado |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount** 742.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<tr>
<td></td>
<td>377 Sterling Pl Apt 4</td>
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<tr>
<td></td>
<td>Brooklyn NY 11238-4641</td>
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| Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Bill To: UNT System Business Service Center</th>
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**Schedule Total**

587.00

**Total PO Amount**

587.00

**Authorized Signature**
Purchase Order

Supplier: 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 2677.50

Total PO Amount 2677.50
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
| Schedule Total | 3500.00 |

**Total PO Amount**  
| Total PO Amount | 3500.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 89.30

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**Schedule Total** 22.97

**Total PO Amount** 112.27

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000040785
Southwest Heater and Control
10610 Control Pl
Dallas TX 75238-1310
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

486.00

60.00

25.00

**Total PO Amount**

571.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States |
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2355.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**  2500.00

**Total PO Amount**  2500.00

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Supplier: 0000004039
Texas Society for Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

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Attention: Christopher McMullen

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United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Dispatch Via
Purchase Order Date Revision
NT752-NT00004650 01-10-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Currency
Gabriel. Morales@untsystem.edu

Supplier: 0000016473 Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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Ship To: Attention: Lorena Cavazos Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 1950.00

Authorized Signature
Purchase Order

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Total PO Amount: 4210.39
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000040727
Lynda Martha Gonzalez
806 Moor Street
Dallas TX 78028
United States

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**Attention:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Curriculum Development Consultant - Lynda Gonzalez | | | | | | |

1.00 EA
5000.00
5000.00
01/10/2024

Schedule Total 5000.00

Total PO Amount 5000.00
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 717.74

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>Nonmarring magnet</td>
<td>2.00</td>
<td>EA</td>
<td>12.13</td>
<td>24.26</td>
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<td>7 - 1</td>
<td>Vacuum container</td>
<td>1.00</td>
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**Schedule Total**  
34.64

**Schedule Total**  
514.36

**Schedule Total**  
102.34

**Schedule Total**  
103.20

**Schedule Total**  
109.14

**Schedule Total**  
24.26

**Schedule Total**  
105.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00004654</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

---

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>8 - 1</td>
<td>Simple green degreaser</td>
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<td>1.00</td>
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<td>01/10/2024</td>
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**Schedule Total**  
15.55

| 9 - 1    | Aluminum Sheet        |        | 1.00     | EA  | 180.13   | 180.13       | 01/10/2024 |

**Schedule Total**  
180.13

| 10 - 1   | Shipping              |        | 1.00     | EA  | 137.60   | 137.60       | 01/10/2024 |

**Schedule Total**  
137.60

**Total PO Amount**  
1326.22

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Daphnid Starter Culture (100/culture) (deliver January 17th)</td>
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<td>35.00</td>
<td>105.00</td>
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**Schedule Total**  
105.00

| 2 - 1 | YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th) | | 2.00 | EA | 15.00 | 30.00 | 01/11/2024 |

**Schedule Total**  
30.00

| 3 - 1 | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th) | | 4.00 | EA | 17.50 | 70.00 | 01/11/2024 |

**Schedule Total**  
70.00

**Total PO Amount**  
205.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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<td></td>
<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>1.00 EA</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
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<td>2.00 EA</td>
<td>38.33</td>
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<td>76.66</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
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<td>1.00 EA</td>
<td>38.33</td>
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<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
<td></td>
<td>1.00 EA</td>
<td>192.61</td>
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**Authorized Signature**
Purchase Order

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<td>6-1</td>
<td>Freight and Shipping</td>
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Schedule Total: **192.61**

Total PO Amount: **477.98**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request (T Cole Alexander McCann)</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020916 | Phoenix Office Technology Services LLC  
| Supplier Address: 4651 Westgrove Dr  
Addison TX 75001  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
| Bill Address: Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Schedule Total 5703.00</td>
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<td>CON (2/3) - Labor</td>
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<td>1400.00</td>
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<td></td>
<td>3</td>
<td>CON (3/3) - Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/11/2024</td>
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<td>Schedule Total 0.00</td>
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| Total PO Amount 7103.00 |

Authorized Signature
Supplier: 0000040987
AmLee Innovations LLC,
dba Perigee Direc
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3M Scotch-Weld</td>
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Schedule Total 89.99

Total PO Amount 89.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
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<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
<td></td>
<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td></td>
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<td>230.00</td>
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**Schedule Total**  
7800.00  
134.00  
230.00

**Total PO Amount**  
8164.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>c/o Bank of America</td>
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<tr>
<td>PO Box 847384</td>
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<td>Dallas TX 75284-7384</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total | 2481.66 |

Total PO Amount | 2481.66 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

### Purchase Order

**Supplier:** 0000038753  
**Munday Scientific**  
**90 Misha Ln**  
**Sanford NC 27330-7587**  
**United States**

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**Attention:** Nicole Berry/Adam Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

#### Tax Exempt?  
#### Item/Description  
#### Mfg ID  
#### Quantity  
#### UOM  
#### PO Price  
#### Extended Amt  
#### Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Tokai-Hit Thermal Plate for 1 3,250.00  
3,250.00 Olympus IX Inverted Microscopes#TPi-110RX |        | 1.00 | EA  | 3265.00  | 3265.00  | 01/11/2024 |

**Schedule Total**  
3265.00

**Total PO Amount**  
3265.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
10.50  
8.40  
14.28  
16.38

**Total PO Amount**  
49.56

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041027
DeWalls AC Corp
5900 S Lake Forest Dr
Suite 300
McKinney TX 75070-2193
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
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**Schedule Total** 5590.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
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**Schedule Total** 6800.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Service:Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
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<td>1.00</td>
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<td>280.00</td>
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**Schedule Total** 280.00

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<tr>
<td>4 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>01/11/2024</td>
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**Schedule Total** 0.01

**Total PO Amount** 12670.01

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>6000.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
<td></td>
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<td>EA</td>
<td>15.00</td>
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<tr>
<td>NT752-NT00004684</td>
<td>01-11-2024</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency:**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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## Supplier:

**Supplier:** 000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

## Ship To:

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## Attention:

Nicole Berry/Meckes

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Tax Exempt ID: Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>DOCP2-((2,3-bis (oleoxyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>1.00</td>
<td>EA</td>
<td>184.50</td>
<td>184.50</td>
<td>01/11/2024</td>
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**Schedule Total**  
184.50

| 2 - 1    | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP) |                | 1.00     | EA  | 217.25   | 217.25       | 01/11/2024    |

**Schedule Total**  
217.25

| 3 - 1    | 18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine |                | 1.00     | EA  | 69.25    | 69.25        | 01/11/2024    |

**Schedule Total**  
69.25

**Total PO Amount**  
471.00
## Purchase Order

**Supplier:** 0000002089
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)</td>
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<td>1.00</td>
<td>EA</td>
<td>435.00</td>
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<td>Human Granzyme B DuoSet ELISA (1 kit for 5 plates)</td>
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<td>1.00</td>
<td>EA</td>
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This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<th>Supplier: 0000027502 Medchemexpress LLC</th>
<th>18 Wilkinson Way</th>
<th>Princeton NJ 08540 United States</th>
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<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Nicole Berry/Won</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>RIPA Lysis Buffer (100mL)</td>
<td></td>
<td>1.00</td>
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<td>68.00</td>
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Schedule Total 68.00

Total PO Amount 68.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplication**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier**

- **0000040861**
- David Evans
- 4503 green ivy rd
- Denton TX 76210
- United States

**Ship To**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention**

- Vickie Napier

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<th>Due Date</th>
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<td>David Evans Piano</td>
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**Schedule Total**

- 8075.00

**Total PO Amount**

- 8075.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000025703
  - Cicero, Anne Elizabeth
  - 781 Melrose Dr
  - Prosper TX 75078
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
  - Standard

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|
1 - 1 | Graphic Designer consultant - A. Cicero | | 1.00 | EA | 1000.00 | 1000.00 | 01/12/2024

**Schedule Total**
- 1000.00

**Total PO Amount**
- 1000.00

**Authorized Signature**
### Purchase Order

**Supplier:** Agilent Technologies Inc  
**Address:** 4187 Collection Center Dr, Chicago IL 60693, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Bruce Hale

**PO Date:** 01-12-2024
**Invoice Addressee:** invoices@untsystem.edu

---

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1  | CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration:Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00 % is applied.  |  | 1.00  | EA  | 23608.00  | 23608.00  | 01/12/2024  |
2 - 1  | NOTE - 2/PK CON 2/3 - Replacing Asset Tag 29100 / Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair 10mm path length, 3.5 mL. 2/pk.  |  | 1.00  | EA  | 755.30  | 755.30  | 01/12/2024  |
3 - 1  | CON 3/3 - shipping and handling  |  | 1.00  | EA  | 730.90  | 730.90  | 01/12/2024  |

**Total PO Amount:** 25094.20

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bethsabe Jeffcoat  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<tr>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 211.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount**
488.79
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th><strong>Item/Description</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
<td></td>
</tr>
</tbody>
</table>

| **Schedule Total** | **4.00 EA** | **277.00** |

| **Total PO Amount** | **277.00** |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>Procaine hydrochloride97%, 100g</td>
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<td>58.80</td>
<td>58.80</td>
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**Schedule Total** 58.80

| 2        | Lidocaine, 100g                   |        | 1.00     | EA  | 180.50   | 180.50       | 01/12/2024   |

**Schedule Total** 180.50

| 3        | Caffeine powder, ReagentPlus®, 100g|        | 1.00     | EA  | 32.16    | 32.16        | 01/12/2024   |

**Schedule Total** 32.16

| 4        | Transportation/Handling            |        | 1.00     | EA  | 20.00    | 20.00        | 01/12/2024   |

**Schedule Total** 20.00

**Total PO Amount** 291.46

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch Tax Exempt?
Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT | | | | |
2 - 1 | Freight & Handling | | | | |

### Total PO Amount
113.12
# Purchase Order

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

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**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Knigge, Kelly - Equestrian Fall 23 rental</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Nov Platform Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
<td>7920.00</td>
<td>01/12/2024</td>
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**Schedule Total**

7920.00

**Total PO Amount**

7920.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attorney: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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<tr>
<td>1</td>
<td>CON (1/7) - Model HP</td>
<td></td>
<td>1.00</td>
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<td>111960.00</td>
<td>111960.00</td>
<td>01/12/2024</td>
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<td></td>
<td>30 Hot Press and Batch Furnace System</td>
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<td>2</td>
<td>30% net 10 / CON (2/7) - High Performance Vacuum Package for HP 30</td>
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<td>EA</td>
<td>141360.00</td>
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<td>01/12/2024</td>
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<td>3</td>
<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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<td>1.00</td>
<td>EA</td>
<td>191680.00</td>
<td>191680.00</td>
<td>01/12/2024</td>
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<td>4</td>
<td>CON (4/7) - Thermocouples (2)</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/12/2024</td>
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<td>5</td>
<td>CON (5/7) - Field Service Engineer</td>
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<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/19/2024</td>
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<td>6</td>
<td>CON (6/7) - Mass Flow Controller (2)</td>
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<td>1.00</td>
<td>EA</td>
<td>14200.00</td>
<td>14200.00</td>
<td>01/19/2024</td>
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**Schedule Total**
111960.00
141360.00
191680.00
0.00
8000.00
14200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>7 - 1</td>
<td>CON (7/7) - Critical Spare Parts Kit</td>
<td></td>
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<td>EA</td>
<td>12000.00</td>
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<td>01/19/2024</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Attention: Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Methyl 4"-(4,4,5,5-  
tetramethyl-1,3,2-  
dioxaborolan-2-yl)  
-1[1,1'-biphenyl]-4-  
carboxylate, 5g |        | 2.00     | EA  | 204.80   | 409.60       | 01/12/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | Schedule Total | 409.60     |
| 2 - 1    | 4,4',4'''-(1,3,5-  
Triazine-2,4,6-triyl)  
tribenzoic acid, 5g |        | 2.00     | EA  | 88.80    | 177.60       | 01/12/2024 |
|          |                  |        |          |     |          | Schedule Total | 177.60     |
| 3 - 1    | Shipping, FedEx  
Ground |        | 1.00     | EA  | 20.00    | 20.00        | 01/12/2024 |
|          |                  |        |          |     |          | Schedule Total | 20.00      |

### Total PO Amount

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000005824  
Home Science Tools  
665 Carbon St  
Billings MT 59102  
United States

**SHIPPING TO:**  
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**ATTENTION:** Kandice Green  
**BILL TO:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Grasshopper Specimen, Lubber, Large</td>
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<td>39.60</td>
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<td>2</td>
<td>UPS Ground shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>15.25</td>
<td>15.25</td>
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**TOTAL PO AMOUNT**  
54.85
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029478
Fundación Omora
Teniente Muñoz 166
Puerto Williams 635-0000
Chile

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Michael Thompson</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/16/2024</td>
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<tr>
<td></td>
<td>AirFaire faculty for IRES Track II ASI 2023</td>
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Schedule Total 350.00

| 2 - 1    | 13 students lodging for IRES Track II ASI 2023 |        | 1.00     | EA  | 51545.00 | 51545.00     | 01/16/2024 |

Schedule Total 51545.00

| 3 - 1    | Service Form Request |        | 1.00     | EA  | 1200.00  | 1200.00      | 01/16/2024 |

Schedule Total 1200.00

| 4 - 1    | Michael Thompson |        | 1.00     | EA  | 400.00   | 400.00       | 01/16/2024 |
|          | Meals /faculty for IRES Track II ASI 2023 |        |          |     |          |              |            |

Schedule Total 400.00

Total PO Amount 53495.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066734
Texas A&M AgriLife Research
400 Harvey Mitchell Pkwy S Ste 300
College Station TX 77845
United States

**Ship To:**
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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>25000.00</td>
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<td>01/16/2024</td>
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**Schedule Total** 25000.00

| 2 - 1    | Service Form Request   | GF10520  | 1.00     | EA  | 32970.00 | 32970.00     | 01/16/2024 |

**Schedule Total** 32970.00

**Total PO Amount** 57970.00

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Authorized Signature
### Purchase Order

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Uniforms</td>
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<td>1.00</td>
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**Schedule Total**  

| Total PO Amount | 1016.50 |

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Authorized Signature
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<td>1 - 1</td>
<td>Brandon Ridge Piano</td>
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<td>1.00</td>
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Schedule Total  
8075.00

Total PO Amount  
8075.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** James Davenport  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>TV for Veterans Center</td>
<td>1.00</td>
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<td>1019.99</td>
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**Total PO Amount**  
1019.99

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Total PO Amount:** 255830.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031074
Lone Star Alliance
1790 County Road 401
Dime Box TX 77853-5270
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

## Attention:
Donovan Ford

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:
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## Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Line 1
- **Item/Description:** Carbon monoxide 99.0%, 50L  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 285.60  
- **Extended Amt:** 285.60  
- **Due Date:** 01/16/2024

**Schedule Total:** 285.60

### Line 2
- **Item/Description:** Transportation/Handling  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 45.00  
- **Extended Amt:** 45.00  
- **Due Date:** 01/16/2024

**Schedule Total:** 45.00

**Total PO Amount:** 330.60

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

**Ship To:**
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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CT-Probe s+2 10.00 EA 100.00 1000.00 01/16/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

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<td>Becky Andrews</td>
<td>UNT System Business Service Center</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becky Andrews  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

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**Buyer**
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000072715 Becker Professional Development Corp

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
1999.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**  
**NT752-NT00004747**  
**01-16-2024**  
**Revision**

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**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td>0000067790</td>
<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
<td>1887.00</td>
<td>01/16/2024</td>
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**Schedule Total**
1887.00

1 - 1 Change Order

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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**
0.01

**Total PO Amount**
1887.01

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Marc Whitaker - German Texas Frontier</td>
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<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

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**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-NT00004750</td>
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**Payment Terms**

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<tr>
<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Bearden

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

**Replenishment Option:** Standard

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
<td>01/16/2024</td>
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**Schedule Total**

| 1692.19 |

**Total PO Amount**

| 1692.19 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>PURCHASE ORDER</th>
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<td>NT752-NT00004751</td>
<td>01-16-2024</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>EA</td>
<td>180.00</td>
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**Schedule Total** 180.00

| 2 - 1    | Precision 3460 Small Form Factor |        | 1.00     | EA  | 1857.77  | 1857.77      | 01/16/2024 |

**Schedule Total** 1857.77

**Total PO Amount** 2037.77

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
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**Schedule Total**  
9755.50

**Total PO Amount**  
9755.50

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**Change Order - Reprint**  
**Dispatch Via:** Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Barraza@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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<td>10.99</td>
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**Total PO Amount:** 765.80

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>EA</td>
<td>250.00</td>
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<td>01/17/2024</td>
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**Excise Registration Code:** 2023-1428

**Authorized Signature**
**Purchase Order**

| Supplier | ProAudio.com  
|          | 1320 Post N Paddock St  
|          | Ste 200  
|          | Grand Prairie TX 75050-1280  
|          | United States  |

**Ship To:**  
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| Attention | Vickie Napier  |
|          | Bill To: UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  |

<table>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>27100.00</td>
<td>27100.00</td>
<td>01/17/2024</td>
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<td>2 – 1</td>
<td>CON (2/2) - Estimated Freight</td>
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| Schedule Total | 27100.00 |
| Schedule Total | 145.00 |

| Total PO Amount | 27245.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6</td>
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<td>295.40</td>
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<td>99.5 atom % D, 100g</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Formic acid reagent grade, 95%, 1L</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>01/17/2024</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
709.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Alienware Aurora R16</td>
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**Schedule Total**  
3498.25

**Total PO Amount**  
3498.25
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<table>
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<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward</td>
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<td>229388</td>
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**Schedule Total**

6028.20

**Total PO Amount**

6028.20
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Tax Exempt?**  
Line-Sch  

**Item/Description**  

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
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<td>135.20</td>
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<td>01/17/2024</td>
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<tr>
<td>2 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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**Total PO Amount**  

| Schedule Total  | 135.20 |
| Schedule Total  | 20.00  |
| Total PO Amount | 155.20 |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016508
Angstrom Engineering Inc
160 Boychuk Drive
Cambridge ON N3E 0E6
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
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<td>01/17/2024</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<td>Cuevas Young/Aouadi GF70126 GP00128</td>
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**Schedule Total**

116.42

| 2 - 1    | cylinder usage      |                       | 1.00     | EA  | 34.02    | Standard             | 34.02       | 01/17/2024|

**Schedule Total**

34.02

**Total PO Amount**

150.44
**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Infinity Set Virtual Studio</td>
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**Total PO Amount**
36492.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 HP Indigo Buyout</td>
<td>7.00</td>
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Schedule Total: 49000.00

Total PO Amount: 49000.00

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**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

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**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 000072203 Ram Concrete & Asphalt LLC  
|                   | 118 Lynn Ave Ste 202  
|                   | Lewisville TX 75057  
|                   | United States  
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:        | Taelon Payne  
| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

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<tr>
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<td>1.00</td>
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<td>2</td>
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Schedule Total  

Total PO Amount  

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rhonda Acker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 11500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total**  
5.87

**Total PO Amount**  
5.87

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**Authorized Signature**
# Purchase Order

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Madrid</th>
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<tr>
<td>310 W Commerce St</td>
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<tr>
<td>Dallas TX 75208</td>
<td></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5565.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount** 7433.84

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Authorized Signature

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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

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**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorised Signature**

---

**Purchase Order**

**Purchase Order**

NT752-NT00004773

**Date**

01-17-2024

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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**Total PO Amount**

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Schedule Total 34875.00

Total PO Amount 35040.00
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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### Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**: 98.80

**Total PO Amount**: 98.80

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<th>Address: 1319 Motor Cir, Dallas TX 75207-5920, United States</th>
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Total PO Amount | 94276.00 |
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
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| Attention: | Ismael Ochoa | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
Purchase Order

UNSYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004780
01-17-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Abadi - Music Practice North 1.00 EA 2545.00 2545.00 01/17/2024

Schedule Total 2545.00

2 - 1 Change Order 1.00 EA 0.01 0.01 01/17/2024

Schedule Total 0.01

Total PO Amount 2545.01
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4912.11

**Total PO Amount**  
4912.11

**Supplier:** 0000035086  
CLO Virtual Fashion LLC  
285 Fulton St Fl 58  
Ste T  
New York NY 10007-0166  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14930.41  
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399.10

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.01

**Total PO Amount** 227936.18

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021765  
Franke Foodservice  
Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States  

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Caster, 3.5&quot; Plate Swivel w/Brake</td>
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**Schedule Total**  
19.56  
192.60  
13.95  
**Total PO Amount**  
467.45

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Christopher McMullen |
| Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Excise Registration Code: 2023-0992**

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| 2 - 1 | Cylinder Fee | 10.00 | EA | 30.76 | 307.60 | 01/17/2024 |
| Schedule Total | | | | | 307.60 |

**Total PO Amount** 362.20

Authorized Signature
# Purchase Order

**Supplier:** 000006673 Newport Corporation  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SR-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)</td>
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**Schedule Total**  

5343.65

**Total PO Amount**  

5343.65

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 2/8 - Delay Line Power supply</td>
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<td>2 - 1</td>
<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor,Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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**Authorized Signature**
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<td>NewPort Corporation</td>
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<td>Irvine CA 92606</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004792
01-18-2024

Payment Terms
30 days

Buyer
Morales,Gabriel Adrian

Supplier: 0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
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Total PO Amount
12425.49

Authorized Signature
Purchase Order

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<th>Summus Industries, Inc</th>
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<td>Address</td>
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<th>Sally Pettyjohn</th>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Bill To</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<th>Supplier</th>
<th>0000006227</th>
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<tbody>
<tr>
<td>Name</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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<tr>
<td>1 - 1</td>
<td>210-BGPB Mobile Precision 7780 laptop</td>
<td>3.00 EA</td>
<td>3405.34</td>
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Schedule Total 10216.02

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<td>2 - 1</td>
<td>WD19DCS Dell Performance Dock</td>
<td>3.00 EA</td>
<td>255.00</td>
<td>765.00</td>
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Schedule Total 765.00

Total PO Amount 10981.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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## Supplier

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Bill To

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention

Attention: Christopher McMullen

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

Tax Exempt?

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard
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<tbody>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>1650.90</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
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<td>3 - 1</td>
<td>DELL MOUSE MS116,US, CUS</td>
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<td>1.00</td>
<td>EA</td>
<td>13.00</td>
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<tr>
<td>4 - 1</td>
<td>CUS, KYBD,104,US,OT, KB216-B,PMX</td>
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<td>1.00</td>
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## Total PO Amount

Total PO Amount: 1898.90

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rodrigo Blanquet Suarez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-**  
- **Sch**  

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<td>1 - 1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
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<td>10.00</td>
<td>EA</td>
<td>144.00</td>
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<td>2 - 1</td>
<td>Freight</td>
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**Schedule Total**  
343.50

**Total PO Amount**  
1783.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
  - Dest, prepaid & add

### Freight Terms

- **Ship Via**
  - GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier

- **Supplier:** 0000006715
- **Apple Computer Inc**
- **PO Box 846095**
- **Dallas TX 75284-6095**
- **United States**

### Ship To

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### Attention

- **Kendra Wiese**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
<td>2.00 EA</td>
<td>879.00</td>
<td>1758.00</td>
<td>01/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
<td>2.00 EA</td>
<td>129.00</td>
<td>258.00</td>
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**Schedule Total**  
1758.00

**Schedule Total**  
258.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>01/18/2024</td>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>Precision 3460 Small Form Factor</td>
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<td>01/18/2024</td>
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**Total PO Amount**  
1961.30

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td>1.00 EA</td>
<td>133.90</td>
<td>133.90</td>
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<tr>
<td>2 - 1</td>
<td>Cuvette,PS,Semi-micro, min vol 1.5mL, max 3.0mL, pack of500</td>
<td>4.00 EA</td>
<td>86.14</td>
<td>344.56</td>
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**Total PO Amount**

478.46

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

---

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>19.20</td>
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**Schedule Total**  
38.40

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**Schedule Total**  
10.00

**Total PO Amount**  
48.40

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Past due invoices</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>139.02</td>
<td>139.02</td>
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**Schedule Total**  
139.02

**Total PO Amount**  
139.02

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**Authorized Signature**
# Purchase Order

## UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>Purchase Order</td>
<td>NT752-NT00004813</td>
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<tr>
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<td>01-19-2024</td>
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<td>Revision</td>
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<td>Freight Terms</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td></td>
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### Supplier:
0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

### Ship To:
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### Attention:
Cynthia Hall

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00 EA</td>
<td>51051.39</td>
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### Schedule Total
51051.39

### Total PO Amount
51051.39

Authorized Signature
### DUPLICATE

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</tbody>
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**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Repair damaged channel Left Eagle Landing Sign</td>
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<td></td>
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**Schedule Total**  
2195.00

**Total PO Amount**  
2195.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2023-1026  

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<td>A1634522 LEAD II NITRATE 100G</td>
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<td>27.70</td>
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<td>BP39920 10X PHOSPH BUFF SALINE PBS 20L</td>
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<td>450151 CUVETTES PLUS 2MM GAP 50/PK</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**

### Freight Terms

- Dest. prepay & add

### Ship Via

- GROUND

### Buyer

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

### Attention

Russell Jordan

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Financial Details

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total**
---|---|---|---
| | | | 2200.00

### Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>4.00</td>
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<td>BP-5-32E Sample</td>
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**Total PO Amount**: 2200.00

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Authorized Signature
**Purchase Order**

<table>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To**
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**Supplier**
- 0000006673 Newport Corporation
- 1791 Deere Avenue
- Irvine CA 92606
- United States

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention**
- Austin Spurgeon

---

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
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<tr>
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<td>1.00 EA</td>
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<td>2205.98</td>
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**Schedule Total**
- 2205.98

**Total PO Amount**
- 2205.98

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004823 01-19-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441

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**Total PO Amount**
118983.02

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:**  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

6520.00

| 2 - 1    | Change Order |                |        | 1.00     | EA  | 0.01     | 0.01         | 01/19/2024 |

**Schedule Total**

0.01

**Total PO Amount**

6520.01

**Authorized Signature**
Purchase Order

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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| 2 - 1    | Change Order     |        | 1.00     | EA  | 0.01     | 0.01         | 01/19/2024 |
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**Total PO Amount**

291.71

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td>1.00</td>
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<td>2024.00</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td>1.00</td>
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<td>1120.56</td>
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<td>PAS.XGV - PASEA ACCESSORIES, GANING BRACKET, ONEPAIR OF GANERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
<td>1.00</td>
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<td>71.76</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH JOINING TABLES</td>
<td>1.00</td>
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<td>427.94</td>
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**Purchase Order**

| Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

3644.26

**Total PO Amount**

7288.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000031593</td>
<td>Toddler Toy Inc</td>
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<tr>
<td>4700 42nd Ave SW Ste</td>
<td>430A</td>
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<tr>
<td>481 WA 98116-4589</td>
<td>United States</td>
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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

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### Supplier

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Ship To

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### Attention

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
**Item/Description:** Cleats- Special Order  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 523.20  
**Extended Amt:** 523.20  
**Due Date:** 01/19/2024

### Schedule Total

523.20

### Total PO Amount

523.20

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 3640.14

**Total PO Amount** 3640.14

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**Authorized Signature**
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<td>60.00</td>
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Total PO Amount 1120.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<td>CN03 Rho Activator 9 x 20 mg</td>
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| 2 - 1 | Shipping and handling | 1.00  | EA  | 47.00 | 47.00 | 01/19/2024 |
|       |                        |       |     |       |       |            |
| Schedule Total |                     | 47.00 |       |     |       |            |

**Total PO Amount** 689.00

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040874  
Jack Cleveland Cely  
1007 Oakland St  
Denton TX 76201-3144  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 677.80

**Authorized Signature**
Purchase Order

**Authorized Signature**

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<th>Attention: Les St Clair</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 844727</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75284-4727</td>
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**purchase**

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**Schedule Total** |

| Total PO Amount | 708.00 |
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

### Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Les St Clair  
Send Invoices to: invoices@untsystem.edu

---

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<th>Line-Sch</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

**Ship To:**  
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**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1000.00</td>
<td>1000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B extension for Dr. Misun Won</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000026188</th>
<th>Hafco Foundry &amp; Machine Co Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Supplier Address:</td>
<td>301 Greenwood Ave</td>
</tr>
<tr>
<td>City: Midland Park</td>
<td>State: NJ</td>
</tr>
<tr>
<td>Zip: 07432-1483</td>
<td>Country: United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Mfg ID</td>
<td>Sch</td>
</tr>
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</table>

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1 HV-30-1510-EXLR-T2</td>
<td>2.00</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
<td>01/20/2024</td>
<td></td>
</tr>
<tr>
<td>COMPLETE EXLR+ VACUUM w/ S’HUSH, JACK and 9’OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td></td>
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**Schedule Total** 5690.50

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<tr>
<td>2 – 1 HV-30-16</td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>01/20/2024</td>
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<tr>
<td>30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total** 19.00

**Total PO Amount** 5709.50

---

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Anti-static brush 190 mm</td>
<td>1000008455</td>
<td>10.00</td>
<td>EA</td>
<td>135.00</td>
<td>1350.00</td>
<td>01/20/2024</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>EA</td>
<td>315.00</td>
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<td>3 - 1</td>
<td>Packaging</td>
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<td>1.00</td>
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<td><strong>Total PO Amount</strong></td>
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<td>1715.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Precision 5480</td>
<td>0002p5480usr</td>
<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
<td>2818.15</td>
<td>01/21/2024</td>
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**Schedule Total**

2818.15

**Total PO Amount**

2818.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kendra Wiese | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

- [ ] Yes
- [x] No

### Tax Exempt ID:

- [ ] Enter Tax Exempt ID

### Replenishment Option:

- [x] Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Z1AF  
16-inch MacBook Pro: Space Black | 1.00 EA | 2879.00  | 2879.00 | 01/22/2024 |

**Schedule Total**  
2879.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 2 - 1    | SD6Y2LL/A  
4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees) | 1.00 EA | 449.00  | 449.00 | 01/22/2024 |

**Schedule Total**  
449.00

**Total PO Amount**  
3328.00

---

Authorized Signature
**Purchase Order**

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Precision 7680 - Build Your Own</td>
<td>xctop7680usr</td>
<td>1.00</td>
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<td>3369.91</td>
<td>3369.91</td>
<td>01/21/2024</td>
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**Schedule Total**  
**3369.91**

**Total PO Amount**  
**3369.91**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<th>Dispatch Via Print</th>
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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Jacobs Media - December 2023</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Classic Landscapes and Maintenance Inc</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 1247</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76202-1247</td>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Chilton Hall - Landscape</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Samsung BE65C-H - 50" Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty | | 16.00 | EA | 442.50 | 7080.00 | 01/22/2024

Schedule Total | 7080.00

2 | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, | | 16.00 | EA | 157.17 | 2514.72 | 01/22/2024

Schedule Total | 2514.72

3 | Shipping | | 1.00 | EA | 229.00 | 229.00 | 01/22/2024

Schedule Total | 229.00

Total PO Amount | 9823.72
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014570 JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Tax Exempt?</td>
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<tr>
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<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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**Schedule Total**  
5453.00

**Total PO Amount**  
5453.00

Authorized Signature
| Supplier: | 000006050 | Denton Independent School District |
|           |           | 5093 E McKinney |
|           |           | Denton TX 76208 |
|           |           | United States |

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|          | |

| Attention: | Laura George |
|           | |

| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6283.67</td>
<td>6283.67</td>
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| Schedule Total | 6283.67 |
| Total PO Amount | 6283.67 |
**Purchase Order**

**Company:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000010749  
**Photo Bus DFW**  
**2318 Rusk Ct**  
**Dallas TX 75204**  
**United States**

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1050.00</td>
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**Schedule Total:** 1050.00

**Total PO Amount:** 1050.00
Purchase Order

Supplier: 0000008008
Poch, John
104 W 12th St
Winona Lake IN 46590-1002
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>600.00</td>
<td>01/22/2024</td>
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</table>

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER: 0000063654 | **Ship To:**  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States  

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Canon Copier Dec 23</td>
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<td>1.00</td>
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<td>27.99</td>
<td>27.99</td>
<td>01/22/2024</td>
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<td>1/12/24 inv 31873004</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | IsoMet Blade, 15HC, 4in [102mm] | | | 2.00 | EA | 477.00 | 954.00 | 01/22/2024 |

**Schedule Total** 954.00

**Total PO Amount** 954.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>Relocate Hickory Hall, Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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| 2 - 1    | Pending Change Orders |        | 1.00    | EA  | 0.01    | 0.01         | 01/22/2024 |
|          |                  |        |          |     |          |              |            |
| **Schedule Total** |                  |        |          |     |          | **0.01**      |            |

**Total PO Amount**  
9725.86
### Purchase Order

**Supplier:** 0000032509  
**Yaggi Engineering Inc**  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Electric Distribution - Denton Campus</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
14120.01

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3088.97

**Total PO Amount** 3088.97

**Authorized Signature**
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<th>Attention:</th>
<th>Connie Verdin</th>
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<th>UNT System Business Service Center</th>
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<td>0000019018</td>
<td>17101 Superior St</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1 - 1</td>
<td>CSC-Col/Gate May 2024</td>
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**Total PO Amount**: 60773.80
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000004151
  State Office/Risk Management
  300 W 15th 6th Fl
  PO Box 13777
  Austin TX 78711
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Megan Booth
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Notary Appointment</td>
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**Schedule Total**

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Authorized Signature
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Dell Latitude 5440</td>
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<td>1408.05</td>
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**Tax Exempt ID:**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth

**Bill To:**
UNT System Business Service Center
Send Invoices to:
inv@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste. 420
Sugar Land TX 77478
United States

**Ship To:**

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**

**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
46.58

| Line-Sch | Cylinder usage charge, included $2.00 energy charge | 2.00 | EA | 17.01 | 34.02 | 01/22/2024 |

**Schedule Total**  
34.02

**Total PO Amount**  
80.60

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**Authorized Signature**
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<td>Dell Latitude 5440</td>
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Schedule Total | 35201.25

Total PO Amount | 35201.25
**Purchase Order**

**UNSYSTEM**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007383  
Trusty, Kenneth Brian  
6044 Thursby Ave  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier:
0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

### Ship To:  
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### Attention:  
Christiane Paris

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>50 ml Tungsten Carboide(WC) Vacuum PlanetaryMilling Jar</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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<td>Planetary BallMill</td>
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<td></td>
<td>with 15L</td>
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<td>LiquidNitrogen Tank</td>
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**Schedule Total**
7950.00

| 2        | MSE PRO 5 mmSpherical |        | 2.00 | EA | 172.00 | 344.00 | 01/22/2024 |
|          | TungstenCarbide       |        |      |    |        |         |       |
|          | Milling MediaBalls    |        |      |    |        |         |       |
|          | (Polished); 100 balls |        |      |    |        |         |       |
|          | (98 g)                |        |      |    |        |         |       |
|          |                      |        |      |    |        |         |       |

**Schedule Total**
344.00

| 3        | MSE PRO 10 mmSpherical |        | 2.00 | EA | 649.00 | 1298.00 | 01/22/2024 |
|          | TungstenCarbide        |        |      |    |        |         |       |
|          | Milling MediaBalls     |        |      |    |        |         |       |
|          | (Polished), 1 kg(128 balls) | |    |    |        |         |       |
|          |                        |        |      |    |        |         |       |

**Schedule Total**
1298.00

| 4        | MSE PRO 2 mmSpherical |        | 2.00 | EA | 211.00 | 422.00 | 01/22/2024 |
|          | TungstenCarbide       |        |      |    |        |         |       |
|          | Milling MediaBalls    |        |      |    |        |         |       |
|          | (Polished); 1000 balls |      |      |    |        |         |       |
|          |                      |        |      |    |        |         |       |

**Schedule Total**
422.00

| 5        | shipping/Air Freight |        | 1.00 | EA | 2300.00 | 2300.00 | 01/22/2024 |
|          |                    |        |      |    |        |         |         |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total**  
2300.00

**Total PO Amount**  
12314.00

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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

---

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Human FGF-4</td>
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**Total PO Amount** 380.10
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**Purchase Order Number:** NT752-NT00004895  
**Date:** 01-22-2024  
**Revision:**

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<td>2X50mL conical buckets, 2/pk</td>
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<td>Drawer rack with 2&quot; boxes with 81 cell dividers, 5x5 configuration</td>
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<td>Drawer Rack for 2&quot; boxes, 3x4 configuration with 81- place boxes</td>
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

---

**Suppliers:**  
**0000018025 LIGHT LABS**  
**12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States**

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**Total PO Amount** 5199.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

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- 120.80
- 38.50
- 404.48
- 8.44
- 32.68
- 8.40

**Schedule Total:** 8.40

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000001962
- **McMaster Carr Supply Company**
- **6100 Fulton Industrial Blvd SW**
- **Atlanta GA 30336-2853**
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention Information
- **Attention:** UNT Discovery Park

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center

**Send Invoices To:** invoices@untsystem.edu

**Buyer Phone/ Email:**

**Currency:**

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
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Denton TX 76205  
United States

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<td>4.00</td>
<td>EA</td>
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<td>5160.00</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tube Light (4', 4-light kit)</td>
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<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (1', 4 light Kit)</td>
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<td>360.00</td>
<td>1440.00</td>
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<td>19 - 1</td>
<td>Modern Telescoping Baby Boom Arm</td>
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<td>EA</td>
<td>275.00</td>
<td>1100.00</td>
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<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
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<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
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Schedule Total: 5160.00
Schedule Total: 1440.00
Schedule Total: 1100.00
Schedule Total: 1215.00
Schedule Total: 40612.00
Schedule Total: 40612.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>24</td>
<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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<td>3.00</td>
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**Total PO Amount**  
101366.00

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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>1 - 1</td>
<td>Cash Counting Machine</td>
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<td>Printer Black w/Tear Bar</td>
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<td>565.00</td>
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<td>3 - 1</td>
<td>Preventative Maintenance Inspection Agreement</td>
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<td>Freight</td>
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**Total PO Amount**

**8427.83**

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**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis/Student Account

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000066372 George Blood Audio LP 502 W Office Center Dr Fort Washington PA 19034-3215 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>2 - 1</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
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**Total PO Amount**  
8750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAquick Gel Extraction Kit (50)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.29</td>
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<td>01/22/2024</td>
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</table>

**Schedule Total**  
142.29

**Total PO Amount**  
142.29

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td></td>
<td>6.00</td>
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<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td>13.28</td>
<td>212.48</td>
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<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td></td>
<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
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**Schedule Total**  
343.32

**Schedule Total**  
212.48

**Schedule Total**  
1794.80

**Total PO Amount**  
2350.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 1099.99

**Total PO Amount**: 1099.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Supplier
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

### Ship To
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### Attention
Rekha Gopalakrishnan

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>I-485 filing fees for Dr. Jiang</td>
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**Schedule Total**

| Schedule Total | 1225.00 |

**Total PO Amount**

| Total PO Amount | 1225.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Christopher Knapp  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Univision Spring</td>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

Authorized Signature
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<td>01/22/2024</td>
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Schedule Total: 3301.80

Schedule Total: 45000.00

Total PO Amount: 48301.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest, prepay & add**  
- **GROUND**

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** Sigma-Aldrich Inc  
- **Address:** PO Box 535182  
- **City:** Atlanta  
- **State:** GA  
- **Zip Code:** 30353-5182  
- **Country:** United States

### Attention:

- **Kandice Green**

### Bill To

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Line- Sch:**  
- **Tax Exempt ID:**  
- **Tax Exempt Option:** Standard

### Item/Description

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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### Total PO Amount

- **134.08**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States |
<table>
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<tbody>
<tr>
<td>Address</td>
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</table>
| Contact Person | Rebecca Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td></td>
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<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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**Total PO Amount**  
408.39

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000074553  
  JQ Infrastructure LLC  
  100 Glass St Ste 201  
  Dallas TX 75207  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention Information
- **Attention:** Taelon Payne

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Item/Description Information
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<td>JQ - Crumley Hall Cornice Assessment</td>
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<td>1942.50</td>
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### Schedule Total

- **Schedule Total:** 1942.50

### Total PO Amount

- **Total PO Amount:** 1942.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

**Ship To:**
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**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
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**Schedule Total** 24417.00

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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
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<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 24917.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000002626</th>
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<td>Address:</td>
<td>1314 West Hickory</td>
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<tr>
<td></td>
<td>Denton TX 76201</td>
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<td></td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
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**Schedule Total**
199.99

**Total PO Amount**
199.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley, Barraza@untsystem.edu

**Supplier**

- **0000031593**
- **Tango Card Inc**
- **4700 42nd Ave SW Ste 430A**
- **Seattle WA 98116-4589**
- United States

---

**Ship To:**

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**Attention:** Erin Abshire

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Item**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>e-gift card to pay participants</td>
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<td>900.00</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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Authorized Signature
| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|--------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | Dennis Spragg -    |        | 1.00     | EA  | 125.00   | 125.00       | 01/23/2024     | 125.00         | 125.00         |

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Supplier: 0000041102
Dennis M Spragg
458 Pleasant St
Milton MA 02186-4831
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000007055  
RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States

This is not a valid Purchase Order.  
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Attention: Doris Britt  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LexisNexis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4886.68</td>
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Schedule Total  
4886.68

Total PO Amount  
4886.68

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000841
College Board
11955 Democracy Dr
Reston VA 20190
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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<td>52000.00</td>
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**Schedule Total**

52000.00

**Total PO Amount**

52000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
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<td>QIAamp DNA Investigator Kit (50)</td>
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**Schedule Total**  
261.00

**Schedule Total**  
732.00

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/23/2024</td>
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch

### Item/Description
Large owl pellets pk of 15

### Mfg ID

### Quantity
11.00

### UOM
EA

### PO Price
53.43

### Extended Amt
587.73

### Due Date
01/23/2024

### Schedule Total
587.73

### Total PO Amount
587.73

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Replenishment Option:
Standard

### Report Date
This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
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<td>CON (2/9) - Standard Install Including user training -Vacuum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>01/23/2024</td>
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<tr>
<td>3 - 1</td>
<td></td>
<td>CON (3/9) - DVS Advanced Analyisis Suite Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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<tr>
<td>4 - 1</td>
<td></td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/23/2024</td>
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<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total**  
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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Dispatch Via Print**

**Currency**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>0.00</td>
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<td>CON (9/9) - 50% down payment</td>
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**Schedule Total**  
0.00

0.00

1339.61

53580.25

**Total PO Amount**  
115000.10

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**Authorized Signature**
# Purchase Order

**Purchase Order Date**
01-24-2024

**Revision**
4 - 2024-02-28

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000011603
University of Texas Rio Grande Valley
Bursar Office ESSBL 1.200
1201 W University Dr
Edinburg TX 78539
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
25824.70

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2999.99

**Total PO Amount**  
2999.99

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 290.00
**Purchase Order**

| Supplier: 0000003785 Integrated DNA Technologies Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Lee |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Total PO Amount 49.45

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Brooks  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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| 1 - 1    | SI# B4VL38 OPTIPLEX  
OptiPlex Plus 7010  
computer workstation towers for use by UNT Housing staff as needed |        | 12.00    | EA  | 1250.00  | 15000.00    | 01/23/2024 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
Bethsabe Jeffcoat

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
20.19

**Total PO Amount**  
20.19

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Authorized Signature
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<td>Morales,Gabriel Adrian</td>
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<td>Chat Chef White SM</td>
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**Schedule Total**

32.08

**Total PO Amount**

32.08

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000060469  
**PHC Corporation of North America**  
**North America**  
**1300 Michael Dr Ste A**  
**Wood Dale IL 60191**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Schedule Total 15872.00

Total PO Amount 15872.00

__Authorized Signature__
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 129.20

Total PO Amount 129.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00004944
01-24-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kathryn Tunks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>1498.91</td>
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**Schedule Total** 1498.91

**Total PO Amount** 1498.91
### Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Crystal Garrett  
CG24325

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DNeasy Plant Mini Kit (50)</td>
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<td>288.47</td>
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**Schedule Total**

288.47

| 2 - 1    | Freight Charges |        | 1.00     | EA  | 78.52    | 78.52        | 01/24/2024 |

**Schedule Total**

78.52

**Total PO Amount**

366.99

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**Authorized Signature**

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<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
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<td>SEC-CT Thin Layer Quartz Glass cell</td>
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<td>RE-1B Ag/AgCl Ref Electrode</td>
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<td>4</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
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**Schedule Total**

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**Total PO Amount**

**3400.00**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24324

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000039626
- **Ship To:**
  - Name: Laduke, Rebecca A
  - Phone: 940/369-5500
  - Email: Rebecca.Laduke@untsystem.edu

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Items

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>2 - 1</td>
<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>3 - 1</td>
<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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**Total PO Amount:** 807.73
### Purchase Order Details

**Supplier:** 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Streptomycin Sulfate</td>
<td>(100 g)</td>
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<td>12.99</td>
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**Total PO Amount**

61.99
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
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Schedule Total 1516.30

Total PO Amount 1516.30

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
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**Schedule Total**

1080.00

**Total PO Amount**

1080.00

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**Supplier:** Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1</td>
<td>24-PORT10/100/1000TUNMANAGEDSWITCH</td>
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**Schedule Total:** 1572.18

**Total PO Amount:** 1572.18

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Pamela Fuller</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | Replenishment Option: Standard |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
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<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates Hs Code: 8485.10</td>
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<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>CON (4/5) - shipping</td>
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<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:**  
0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

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**Attention:**  
Christiane Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch
<table>
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<th>Item/Description</th>
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<th>UOM</th>
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**Total PO Amount**  
241124.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal &amp; Shipping: UPS Ground</td>
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**Schedule Total** 933.16

**Schedule Total** 0.01

**Total PO Amount** 933.17

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Lifetime Series Bun Pan</td>
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**Schedule Total**

12028.40

**Total PO Amount**

12028.40

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>SUPPLIER</th>
<th>Arthur J Gallagher Risk Management Serv</th>
<th>39735 Treasury Ctr</th>
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<th>United States</th>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.0

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 43.79

**Total PO Amount**: 43.79

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1246.10
**Purchase Order**

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<th>van Enter Studio Ltd</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
8800.00

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**Tax Exempt ID:**  
**Currency:**

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**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003196  
Engraving Concepts  
311 W Abram St  
Arlington TX 76010  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
3619.00

**Schedule Total**  
319.00

**Total PO Amount**  
3938.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00004976

**Date**
01-25-2024

**Revision**

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**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ethan Gillis

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2300.00

**Total PO Amount**
2300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

9459.84

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000002626</th>
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### Payment Terms & Freight Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add

### Buyer Information
- **Phone/Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Attention: Betty Brooks

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<td>12021.48</td>
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</table>

**Schedule Total**: 12021.48

**Total PO Amount**: 12021.48

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
14799.18
Purchase Order

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<tr>
<th>Supplier: 0000063199 Amazon Web Services Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Amazon Web Services Inc</td>
<td>PO Box 81207 Seattle WA 98108-1207 United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
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<td></td>
<td>Mighty Max battery</td>
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<td>2.00</td>
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<td>29.61</td>
<td>59.22</td>
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</table>

Schedule Total  | 59.22

Total PO Amount | 59.22

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047083
Terra Dotta, LLC
1330 Environ Way
Chapel Hill NC 27517
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gregory McGehee

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Terra Dotta 2024 Invoice</td>
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<td>19372.86</td>
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<td>01/25/2024</td>
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**Schedule Total**

19372.86

**Total PO Amount**

19372.86

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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
<td></td>
<td>6.00 EA</td>
<td>1408.05</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier: 0000001962</th>
<th>McMaster Carr Supply Company</th>
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<tbody>
<tr>
<td>Address: 6100 Fulton Industrial Blvd SW</td>
<td></td>
</tr>
<tr>
<td>Atlanta GA 30336-2853</td>
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<tr>
<td>United States</td>
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</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>LED Strip Light</td>
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<td>Vacuum Pump</td>
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<td>boroscope with hook</td>
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<td>101.77</td>
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<td>4</td>
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**Total PO Amount**: 1075.64

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

Purchase Order
NT752-NT00004989  
01-25-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500  
Ashley.x
Barraza@untsystem.edu

Supplier: 0000038019
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

Supplier: Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Rowan Univ Subaward</td>
<td>GF10005-4</td>
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<td>9948.00</td>
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Schedule Total: 9948.00

Total PO Amount: 9948.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Poets &amp; Writers Sept. /Oct. Ad</td>
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<td>1.00</td>
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<td>887.00</td>
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Schedule Total 887.00

Total PO Amount 887.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Musician Chair Black</td>
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<td>42.00</td>
<td>EA</td>
<td>253.00</td>
<td>10626.00</td>
<td>01/25/2024</td>
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<td></td>
<td>Frame/Black Seat 18.5&quot;</td>
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**Schedule Total**

| Schedule Total | 10626.00 |

| 2 - 1 | Freight Services       |          | 1.00   | EA      | 1338.88 | 1338.88 | 01/25/2024 |

**Schedule Total**

| Schedule Total | 1338.88 |

**Total PO Amount**

| Total PO Amount | 11964.88 |

**Supplier:** 0000002402
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>EA</td>
<td>253.00</td>
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<td>01/25/2024</td>
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**Schedule Total**

| Schedule Total | 10626.00 |

|          | 1.00   | EA      | 1338.88 | 1338.88 | 01/25/2024 |

**Schedule Total**

| Schedule Total | 1338.88 |

**Total PO Amount**

| Total PO Amount | 11964.88 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>1.00 EA</td>
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<td>1182.48</td>
<td>01/25/2024</td>
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**Schedule Total:** 1182.48

**Total PO Amount:** 1182.48

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>$2300 In Gift Card Funding</td>
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<td>1.00</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Potassium acetate, 100g</td>
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**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
## Purchase Order

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<tr>
<td>1</td>
<td>Benzyl Bromide reagent grade, 98%, 100g</td>
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<td>1,3-Propanesultone, 98%, 100g</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: | 0000000820 SESAC Rights Management, Inc. 35 Music Sq E Nashville TN 37203-4514 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vickie Napier |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<td>Line-Sch 1</td>
<td>SESAC (Performance License)</td>
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<td>7395.97</td>
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Schedule Total: 7395.97

Total PO Amount: 7395.97
### Purchase Order Details

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Connector 650-P2M</td>
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**Schedule Total**  
92.76

| 2 - 1    | Connector 3 Pin JR13PK-3P | JR13PK-3P | 1.00     | EA  | 49.16    | 49.16        | 01/26/2024 |

**Schedule Total**  
49.16

**Total PO Amount**  
141.92
**Purchase Order**

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<td>Gift Cards</td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-NT00005009</td>
<td>01-26-2024</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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</tbody>
</table>

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>DELL LATITUDE 5440</td>
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<td>1692.19</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
|----------------------|-----------------------------  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States  
| **Excise Registration Code:** 2023-0992 |  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | Russell Jordan  
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States  

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<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
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**Schedule Total**  
112.39

| 2 - 1    | Cylinder Usage Charge | For VSL, Includes $6.00 Energy Charge |  | 1.00 | EA | 37.02 | 37.02 | 01/26/2024 |

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Attention:** Dominique Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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**Schedule Total:** 1049.90

| 2 | Counseling the culturally diverse: Theory and practice (9th ed.). Wiley. | | | 10.00 | EA | 135.90 | 1359.00 | 01/26/2024 |

**Schedule Total:** 1359.00

**Total PO Amount:** 2408.90

**Authorized Signature**
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<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
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<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
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<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
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**Total PO Amount**

230197.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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**Total PO Amount**  
4314.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** Sigma-Aldrich Inc  
**Address:** PO Box 535182  
**City:** Atlanta GA 30353-5182  
**Country:** United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt ID:** 0000002580  
**Tax Exempt:** Yes  
**Company:** Sigma-Aldrich Inc

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Silicamonodisperse, non-porous, 300 nm, 2g</td>
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<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
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**Total PO Amount:** 362.55
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000029115
Dylan James Ltd
8 Elizabeth Road
Henley on Thames RG9 1RG
United Kingdom

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Donovan Ford

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr) | | 3.00 | EA | 550.00 | 1650.00 | 01/26/2024

**Schedule Total**
1650.00

2 | MM-02-0189P-B Spare QUAD-EV filament (Populated ThW) | | 3.00 | EA | 520.00 | 1560.00 | 01/26/2024

**Schedule Total**
1560.00

**Total PO Amount**
3210.00
Purchase Order

**Supplier:** 0000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

**Ship To:**
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**Attention:** Mark Lanier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 512.00
**Purchase Order**

**Supplier:** 0000002580
**Sigma-Aldrich Inc**
**PO Box 535182**
**Atlanta GA 30335-5182**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Total PO Amount** 113.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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| Supplier: 0000002580 | Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 | United States |

| **Ship To:** | **Attention:** Donovan Ford | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| **Supplier:** Sigma-Aldrich Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Donovan Ford | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Due Date</strong></th>
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<td><strong>Line-Sch</strong></td>
<td><strong>Trichloro(phenyl)silane 97.0%, 100mL</strong></td>
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**

This document is reproduced for reporting purposes only.
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

Attention: Lidia Arvisu
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
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Schedule Total: 25300.00

Total PO Amount: 25300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: | Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|-----------|--------------------------------------------------------------------|
| SHIP TO: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION: | Pilar Bradfield |
| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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Schedule Total: 662.70

Schedule Total: 111.60

Schedule Total: 18.45

Schedule Total: 18.45

Schedule Total: 450.20
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

17494.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

460.00


### Purchase Order

**Vendor:** Ted Pella, Inc.
**Address:** 4595 Mountain Lakes Blvd, Redding CA 96003-1448, United States

**Customer:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Order Details:**

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**Total PO Amount:** 82.00

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**Attention:** Nicole Berry/Meckes
**Bill To:** UNT System Business Service Center
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details:

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 2000.00

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**Schedule Total**: 0.01

**Total PO Amount**: 48808.01

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
10854.50

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Authorized Signature
**Supplier:** 0000018569  
American Society of Composers Authors Publishers  
PO Box 331608  
Nashville TN 37203-7515  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21424.66

**Total PO Amount**  
21424.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040434
Frontier Precision, Inc.
3908 Sandshell Dr
Fort Worth TX 76137-2403
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 8543.00

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**Schedule Total** 35.00

**Total PO Amount** 8578.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5329.20

**Total PO Amount**  
5329.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Supplier: Barraza, Ashley</th>
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<tr>
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<td>Phone/ Email</td>
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<td>1100.00 01/29/2024</td>
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| **Schedule Total** | 1100.00 |

| **Total PO Amount** | 1100.00 |

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Authorized Signature
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Optiflex Micro (Plus 7010)</td>
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**Total PO Amount**  
1249.00

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Authorized Signature
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
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### Attention
Febe Moss

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1428

### Tax Exempt?
Tax Exempt ID:

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Total PO Amount: 8473.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

---

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---

**Ship To:**  
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---

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**

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**Schedule Total**

15000.00

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**Total PO Amount**

15000.00

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Authorized Signature

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**Purchase Order**

**DUPLEX**

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<td>Morales,Gabriel Adrian</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:**
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**Attention:** Nigel Shepherd
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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<td>12985.00</td>
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**Schedule Total**

12985.00

**Total PO Amount**

12985.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Kandice Green  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

130.94

### Total PO Amount

130.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Central Plant Panel</td>
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**Schedule Total**  
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**Total PO Amount**  
17248.33
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| Total PO Amount | 91.60 |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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Schedule Total: 40475.00

| 2 - 1    | CON (2/15) - Preventive Maintenance |        | 1.00     | EA  | 5684.80  | 5684.80     | 01/30/2024 |

Schedule Total: 5684.80

| 3 - 1    | CON (3/15) - Air Dryer for MCR302 |        | 1.00     | EA  | 1575.00  | 1575.00     | 01/30/2024 |

Schedule Total: 1575.00

| 4 - 1    | CON (4/15) - Rheometer Rheocompass |        | 1.00     | EA  | 4345.00  | 4345.00     | 01/30/2024 |

Schedule Total: 4345.00

| 5 - 1    | CON (5/15) - CP-200F Thermostat |        | 1.00     | EA  | 5320.00  | 5320.00     | 01/30/2024 |

Schedule Total: 5320.00

| 6 - 1    | CON (6/15) - Connection Kit for Circulator |        | 1.00     | EA  | 186.00   | 186.00      | 01/30/2024 |

Schedule Total: 186.00

Authorized Signature
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<td>CON (8/15) - Hood PTD for MCR302e Peltier Device</td>
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<td>CON (9/15) - Evaporation Blocker for PTD-220</td>
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<td>10 - 1</td>
<td>CON (10/15) - Measuring Cone 50mm</td>
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**Schedule Total**

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4177.50

6525.00

911.25

1263.75

1263.75

1263.75
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0902  

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**Total PO Amount**  
23980.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Total PO Amount**

695.19

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Line No. | Item/Description          | Quantity | UOM | PO Price  | Extended Amt | Due Date  |
---|---------------------------|----------|-----|-----------|--------------|-----------|
| 8 - 1 | Argon regulator-flowmeter | 1.00      | EA  | 208.71    | 208.71       | 01/30/2024 |
|       |                           |          |     |           |              |           |
| 9 - 1 | Tube fitting adapter      | 1.00      | EA  | 7.34      | 7.34         | 01/30/2024 |
|       |                           |          |     |           |              |           |
| 10 - 1| 1/4 push connect fittings | 2.00      | EA  | 3.86      | 7.72         | 01/30/2024 |
|       |                           |          |     |           |              |           |
| 11 - 1| Pressure-Vacuum gage, 0-15psi | 1.00 | EA  | 16.07    | 16.07        | 01/30/2024 |
|       |                           |          |     |           |              |           |
| 12 - 1| 1/4NPT locknuts           | 2.00      | EA  | 2.86      | 5.72         | 01/30/2024 |
|       |                           |          |     |           |              |           |
| 13 - 1| Rubber gasket sheet, 30A | 1.00      | EA  | 13.70    | 13.70        | 01/30/2024 |

**Schedule Total**: 

| Line No | Item/Description          | Quantity | UOM | PO Price  | Extended Amt | Due Date  |
---|---------------------------|----------|-----|-----------|--------------|-----------|
|        |                          |          |     |           |              |           |
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|        |                          |          |     |           |              |           |
|        |                          |          |     |           |              |           |
|        |                          |          |     |           |              |           |

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
168.40

**Total PO Amount**  
611.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Total PO Amount: 239923.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier
0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

## Payment Terms
30 days

## Buyer
Morales, Gabriel Adrian
940/369-5500
GabrielMorales@untsystem.edu

## Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>4 - 1</td>
<td>Fedex International Priority Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.76</td>
<td>61.76</td>
<td>01/31/2024</td>
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<td></td>
<td>Total PO Amount</td>
<td></td>
<td>727.74</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.20</td>
<td>337.20</td>
<td>01/31/2024</td>
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**Schedule Total**  
337.20

**Total PO Amount**  
337.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Date</td>
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</tr>
<tr>
<td>01-30-2024</td>
<td></td>
</tr>
</tbody>
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Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Precision 7960 Tower</td>
<td>1.00</td>
<td>EA</td>
<td>14196.12</td>
<td>14196.12</td>
<td>01/30/2024</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total: 14196.12

Total PO Amount: 14196.12

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States  

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
</tr>
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**Schedule Total**  
3600.00  

**Total PO Amount**  
3600.01  

---

**Authorized Signature**
# Purchase Order

## Supplier:
0000040895
Foleon
Foleon Inc. 276 Greenpoint Ave Flo or 2
Brooklyn NY 11222
United States

## Ship To:

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## Attention:
Blair Smith

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Online interactive web platform for hosting marketing materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

## Total PO Amount

11250.00

## Schedule Total

11250.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

750.00

**Total PO Amount**

750.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

1 - 1  
**Calcium chloride, anhydrous, powder, 97%**  
1.00  
EA  
18.99  
18.99  
01/30/2024  
18.99

2 - 1  
**D-Mannitol, ACS reagent**  
1.00  
EA  
58.54  
58.54  
01/30/2024  
58.54

3 - 1  
**Sodium gluconate, meets USP testing specifications**  
1.00  
EA  
55.93  
55.93  
01/30/2024  
55.93

4 - 1  
**Potassium nitrate, ACS reagent, 99.0%**  
1.00  
EA  
26.86  
26.86  
01/30/2024  
26.86

5 - 1  
**shipping**  
1.00  
EA  
24.00  
24.00  
01/30/2024  
24.00

**Total PO Amount**  
184.32
## Purchase Order

**Purchase Order Number**: NT752-NT00005092  
**Date**: 01-31-2024

| Supplier          | iHeartMedia Entertainment Inc  
| Ship To:          | 20880 Stone Oak Pkwy  
|                   | San Antonio TX 78258-7460  
| Bill To:          | UNT System Business Service Center  
| Attention:        | Dan Balla

| Supplier:        | Barraza, Ashley  
| Phone/ Email:    | 940/369-5500 Ashley.Barraza@untsystem.edu

| Tax Exempt?      | Yes
| Tax Exempt ID:   | 0000028811
| Line-Sch        | 1 - 1
| Item/Description| Total Traffic & Weather Network/iHeartMedia 2023
| Mfg ID           | 00000028811

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>8400.00</td>
<td>8400.00</td>
<td>01/31/2024</td>
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**Contracted**

| Schedule Total | 8400.00
| Total PO Amount| 8400.00

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Brett Blankenship December 2023 &amp; January 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/31/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1336.08</td>
<td>2672.16</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>01/31/2024</td>
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**Schedule Total**  
2672.16

**Schedule Total**  
660.00

**Total PO Amount**  
3332.16

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Xiao Li

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.12</td>
<td>96.24</td>
<td>01/31/2024</td>
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<tr>
<td>2</td>
<td>usage fee</td>
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<td>2.00</td>
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<td>34.02</td>
<td>01/31/2024</td>
<td>34.02</td>
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**Total PO Amount** 130.26

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td></td>
<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.24</td>
<td>20.24</td>
<td>01/31/2024</td>
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<td>usage fee</td>
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<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
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<td></td>
<td>3 - 1</td>
<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350,SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.36</td>
<td>40.36</td>
<td>01/31/2024</td>
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</table>

**Total PO Amount** 94.62

---

Authorized Signature
### Purchase Order

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Cristian Urias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>Al-10Er Master Alloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/31/2024</td>
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</tbody>
</table>

**Schedule Total**

| Total PO Amount | 2000.00 |

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

---

**SUPPLIER:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

---

**SHIPPING TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**ATTENTION:** Shari Ruhberg

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TAX EXEMPT?**

---

**TAX EXEMPT ID:**

---

**REPLENISHMENT OPTION:** Standard

---

**LINE-SCH** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE**
---|---|---|---|---|---|---|---
1 - 1 | Urine Specimen Collection Kit (Yellow) | | | | | |
2 - 1 | Aptima Assay Fluids | | | | | |
3 - 1 | Auto Detect Kit | | | | | |
4 - 1 | Multi-Tube Unit (MTU) Kit (10 Boxes) | | | | | |

**TOTAL PO AMOUNT**  

---

**AUTHORIZED SIGNATURE**

---

---

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---

---

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Caroline Hunt |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>0000011688</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440</td>
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<td>Dell Wireless Mouse (Black) - WM126</td>
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<td>Dell EcoLoop Pro Sleeve 11-14</td>
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**Total PO Amount**  
11259.35

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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**Schedule Total**  
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| 7 - 1    | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity |       | 1.00 | EA | 48.00 | 48.00 | 01/31/2024 |

**Schedule Total**  
48.00

**Total PO Amount**  
517.94

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.laduke@untsystem.edu

**Supplier:** 0000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
United States

**Ship To:**

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>h-BN (large size) 2D dielectric/insulator Epitaxial solidification technique</td>
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**Total PO Amount**

- 707.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>2</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000006673
- Newport Corporation
- 1791 Deere Avenue
- Irvine CA 92606
- United States

**Address:**
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**Attention:**
- Austin Spurgeon

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt:**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
- Standard

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>2.85</td>
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<tr>
<td>8</td>
<td>Ball-End Hex Screwdriver9/64&quot; Size, 6-13/16&quot; Overall Length</td>
<td>3.00</td>
<td>EA</td>
<td>3.34</td>
<td>10.02</td>
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</tbody>
</table>

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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
Ground

### Ship Via
Ground

### Buyer
Barraza, Ashley

### Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

### Supplier:
0000041200
Melissa Hope Range
330 E Pacific St
Appleton WI 54911-5067
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Joseph Alderman

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Melissa Range - Vassar Miller Prize Judge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/31/2024</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Diana Bergeman

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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<td>0000036574</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Diana Bergeman</td>
<td>UNT System Business Service Center</td>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Murphy Center Shirts 02-2024</td>
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<td>9388.75</td>
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<td>01/31/2024</td>
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</table>

**Schedule Total**

| Schedule Total | 9388.75 |

**Total PO Amount**

| Total PO Amount | 9388.75 |

Authorized Signature
Supplier: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Vickery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Student Learning Software - Watermark</td>
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<td>1.00</td>
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<td>68500.00</td>
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Schedule Total 68500.00

Total PO Amount 68500.00
**Purchase Order**

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<tr>
<td>1</td>
<td>Perfect solution pig 7-11&quot; double injection bulk bag</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>26.45</td>
<td>3174.00</td>
<td>01/31/2024</td>
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<td>2</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.22</td>
<td>199.22</td>
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**Total PO Amount** 3373.22
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000004277</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Ben E Keith Company</td>
<td>Attention: Bethsabe Jeffcoat</td>
</tr>
<tr>
<td>PO Box 2607</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>FORT WORTH TX 76113</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>Denton TX 76205</td>
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<td>SHELVING SET WIRE 24X48X72</td>
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<td>249.87</td>
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<tr>
<td>2 - 1</td>
<td>MOP HEAD GREASE I3EATER</td>
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<td>13.82</td>
<td>41.46</td>
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<td>3 - 1</td>
<td>TOWEL WIPER PREMIUM BLUE</td>
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<td>28.12</td>
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**Total PO Amount**

347.57
**Purchase Order**

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<th>Supplier</th>
<th>Coursera Inc</th>
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<tr>
<td>Address</td>
<td>381 East Evelyn Ave</td>
</tr>
<tr>
<td></td>
<td>Mountain View CA 94041</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---            | ---                   | ---        | ---          | ---     | ---          | ---              | ---         |
1 - 1         | Coursera Fall 2023   |            | 1.00         | EA      | 951179.20    | 951179.20         | 01/31/2024  |
                | Payout BAAS          |            |              |         |             |                  |             |
**Schedule Total**  | 951179.20    |  |

2 - 1         | Coursera Fall 2023   |            | 1.00         | EA      | 160853.60    | 160853.60         | 01/31/2024  |
                | Payout BSGB          |            |              |         |             |                  |             |
**Schedule Total**  | 160853.60    |  |

**Total PO Amount**  | 1112032.80    |  |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Mfg ID</th>
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<td>MITCHELL MATH SVC</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>MITCHELL MATH SVC-Travel</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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Supplier: 0000027030  
Mitchell's Math Service LLC  
1506 Southern Hills Drive  
Ardmore OK 73401  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beverly Maloney  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Erin Abshire |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Study awards to pay participants | | 1.00 | EA | 1000.00 | 1000.00 | 02/01/2024 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@unteersystem.edu">Gabriel.Morales@unteersystem.edu</a></td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Caroline Hunt  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>1 - 1 Speak Up Pages Year 2</td>
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<td>1.00</td>
<td>EA</td>
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<td>10076.09</td>
<td>02/01/2024</td>
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**Schedule Total**  
10076.09

**Total PO Amount**  
10076.09

Authorized Signature
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**
3900.00

**Total PO Amount**
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Authorized Signature
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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**Total PO Amount**: 344.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Titanium powder, -100 mesh, 99.4%, 500g</td>
<td>6.00</td>
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<td>265.00</td>
<td>1590.00</td>
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| 2 - 1| Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg | 3.00     | EA  | 329.00   | 987.00       | 02/01/2024 |
|      |                                    |          |     |          |              |            |
|      | **Schedule Total**                |          |     |          | 987.00       |            |

| 3 - 1| Iron powder, -20 mesh, 99%, (metals basis) 1kg | 3.00     | EA  | 79.90    | 239.70       | 02/01/2024 |
|      |                                    |          |     |          |              |            |
|      | **Schedule Total**                |          |     |          | 239.70       |            |

| Total PO Amount | 2816.70 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005745  
Texas Collegiate Hockey Conference  
11164 Windjammer Dr  
Frisco TX 75036-9268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 TCHC Annual Dues - Year One  
1.00 EA  
750.00  
750.00  
02/01/2024

**Schedule Total**  
750.00

2 - 1 Team Pucks  
1.00 EA  
211.01  
211.01  
02/01/2024

**Schedule Total**  
211.01

3 - 1 Jersey Patches  
1.00 EA  
191.29  
191.29  
02/01/2024

**Schedule Total**  
191.29

4 - 1 TAHA Helmet Stickers  
1.00 EA  
15.00  
15.00  
02/01/2024

**Schedule Total**  
15.00

**Total PO Amount**  
1167.30

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018122  
MyBioSource Inc  
PO Box 153308  
San Diego TX 92195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Mari Jo French

---

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**Total PO Amount**

1754.49

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---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order**
NT752-NT00005140
02-01-2024

**Payment Terms**
30 days

**Ship Via**
Ground

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Ø25.4 mm Dielectric-Coated CC Mirror, 750-1100nm, f=150mm</td>
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<td>84.20</td>
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<td>Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150mm</td>
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<td>Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
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</table>

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**Authorized Signature**

---
## Purchase Order

### Supplier Information
- **Supplier:** 0000022399
  - Thorlabs Inc
  - 43 Sparta Avenue
  - Newton NJ 07860
  - United States

### Ship To Information
- This is not a valid Purchase Order.
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### Attention and Bill To Information
- **Attention:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Information
- **Replenishment Option:** Standard

### Line Item Details

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<th>Line-</th>
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<tr>
<td>5</td>
<td>Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOIØ1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOIWeight: 0.0726 Commodity: 9001.90.6000 Country of Origin: DEUHTSU: 9001.90.6000</td>
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<td>Ø25.4m F=150mm UVFS A Coated Plano ConvexLensWeight: 0.0168 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>02/01/2024</td>
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### Total PO Amount
- **Total PO Amount:** 941.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Ship To:**
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**Attention:** Krysta Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Instructure Add-On Additional Canvas Instance</td>
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**Schedule Total**
1000.00

**Schedule Total**
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**Total PO Amount**
2620.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen UHP cylinder</td>
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**Schedule Total**
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<td>Cylinder charge</td>
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**Schedule Total**
34.02

**Total PO Amount**
267.02

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

40.00

**Total PO Amount**

40.00
Purchase Order

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Schedule Total | 111.50

Total PO Amount | 111.50

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
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**Schedule Total**
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**Total PO Amount**
76.75

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**Authorized Signature**
purchase order

Purchase Order

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Schedule Total 11168.00

Total PO Amount 11168.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Nicole Berry / Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
40.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 000002004 National Merit Scholarship  
PO Box 99389  
CHICAGO IL 60693 9389  
United States

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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
| 38000.00 |

**Total PO Amount**  
| 38000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

## Ship To:  
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## Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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## Schedule Total  
4494.00

## Total PO Amount  
4494.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information

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<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<tr>
<td></td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
<td></td>
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<tr>
<td></td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td></td>
<td>Piperidine, for synthesis, 100mL</td>
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<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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### Replenishment Options

- **Standard**

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<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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### Schedule Total

- 109.00
- 674.00
- 53.82
- 21.42
- 33.84
- 31.28

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**Authorized Signature**
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Schedule Total: 31.28

Schedule Total: 20.00

Total PO Amount: 943.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
3143.60

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Cambridge MA 02141</td>
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**Ship To:**

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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

19750.00

**Total PO Amount**

19750.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
30 days Dest, prepay & add  
**Currency**

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

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**Authorized Signature**
Purchase Order

Customer: University of North Texas

Address: UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 2253.18

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

1650.00

**Total PO Amount**

1650.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>11.00 EA</td>
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**Total PO Amount**  
2310.88

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>2.00</td>
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<td>188.80</td>
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<td>02/02/2024</td>
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Schedule Total 377.60

Total PO Amount 377.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 – 1</td>
<td>210-BEMM Dell 24 Monitor – E2423H, 60.47cm (23.8)</td>
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<td>6.00</td>
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<td>Standard</td>
<td>100.00</td>
<td>600.00 02/02/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Les St Clair | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
|                | 1 - 1       | 30 amp 208v Circuit &  
30 amp breaker       |           | 1.00          | EA    | 868.00      | 868.00          | 02/02/2024   |

**Schedule Total**  
868.00

**Total PO Amount**  
868.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

### Ship To:

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### Attention:

Bruce Hale

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount:  
3268.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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<td>100.00</td>
<td>2200.00</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

Authorized Signature
### Purchase Order

#### Details
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Purchase Order**: NT752-NT00005177
- **Date**: 02-02-2024
- **Revision**: 

#### Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Supplier**: 0000029546 TMA Systems LLC
  - 1876 Utica Square Third Floor
  - Tulsa OK 74114
  - United States
- **Ship To**: This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Buyer**: Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500
  - Owain. Snyder@untsystem.edu

#### Items
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#### Total PO Amount
- **4000.01**
**Purchase Order**

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>TAMU JLF fees 2023</td>
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Schedule Total  
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Total PO Amount  
38940.50
Purchase Order

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<td>Attention: Donovan Ford</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000015213  
Inteum Company, LLC  
9720 NE 120th Pl Ste 101  
Kirkland WA 98034-4285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13119.42

**Total PO Amount**  
13119.42
# Purchase Order

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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| 2 - 1    | MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi |       | 1.00     | EA  | 1583.33  | 1583.33      | 02/02/2024 |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                  |       |          |     | 1583.33  |              |          |

| 3 - 1    | 8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas) |       | 1.00     | EA  | 714.18   | 714.18       | 02/02/2024 |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                  |       |          |     | 714.18   |              |          |

| 4 - 1    | PowerLite L730U Full HD WUXGA Laser Projector |       | 1.00     | EA  | 3305.56  | 3305.56      | 02/02/2024 |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                  |       |          |     | 3305.56  |              |          |

| 5 - 1    | Ceiling Microphone |       | 1.00     | EA  | 3950.62  | 3950.62      | 02/02/2024 |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                  |       |          |     | 3950.62  |              |          |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

#### Bills To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:  
BDI/Chapman Lab

---

#### Supplier: 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

#### Ship To:  
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---

#### Tax Exempt?  
Yes

#### Tax Exempt ID:  
Michigan State University

#### Replenishment Option:  
Standard

#### Line-Sch  
1  
2  
3

#### Item/Description  
35min LC/MS/MS  
Tryptic digestion  
2\% University Fee

#### Mfg ID  
54.00  
54.00  
1.00

#### Quantity  
54.00  
54.00  
1.00

#### UOM  
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EA  
EA

#### PO Price  
126.00  
31.50  
170.10

#### Extended Amt  
6804.00  
1701.00  
170.10

#### Due Date  
02/02/2024  
02/02/2024  
02/02/2024

#### Schedule Total  
6804.00  
1701.00  
170.10

### Total PO Amount  
8675.10

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt?
**Yes**

### Tax Exempt ID:
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          | 1,2,3,4,8,9,10,11,15,  
16,17,18,22,23,24,25-hexadeca(fluoro)  
phthalocyanine, 100mg               |        |          |      |          |              |                |                |
|          | **Schedule Total** |     |          |      | **177.00** |              |                | **177.00**     |
| 2        | cobalt(II) 2,9,16,23-tetra(amo)  
phthalocyanine, 100mg               |        | 1.00     | EA   | 283.00   | 283.00       | 02/02/2024     |                |
|          |                  |        |          |      |          |              |                |                |
|          | **Schedule Total** |     |          |      | **283.00** |              |                | **283.00**     |
| 3        | iron(II)         |        | 1.00     | EA   | 87.00    | 87.00        | 02/02/2024     |                |
|          | phthalocyanine, 250mg |     |          |      |          |              |                |                |
|          | **Schedule Total** |     |          |      | **87.00**  |              |                | **87.00**      |
| 4        | iron(II)         |        | 1.00     | EA   | 217.00   | 217.00       | 02/02/2024     |                |
|          | 1,2,3,4,8,9,10,11,15,  
16,17,18,22,23,24,25-hexadeca(chloro)  
phthalocyanine, 250mg               |        |          |      |          |              |                |                |
|          | **Schedule Total** |     |          |      | **217.00** |              |                | **217.00**     |
| 5        | iron(II)         |        | 1.00     | EA   | 199.00   | 199.00       | 02/02/2024     |                |
|          | 2,9,16,23-tetra(amo)  
phthalocyanine, 100mg               |        |          |      |          |              |                |                |
|          | **Schedule Total** |     |          |      | **199.00** |              |                | **199.00**     |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 7 - 1     | Shipping Fee |       | 1.00     | EA  | 70.00    | 70.00        | 02/02/2024    |

**Schedule Total**  
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| 8 - 1     | Handling Fee |       | 1.00     | EA  | 40.00    | 40.00        | 02/02/2024    |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 1348.48

Schedule Total: 273.60

Schedule Total: 676.42

Schedule Total: 199.80

Schedule Total: 86.63
### Purchase Order

**Suppliers:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 - 1    | Keyboard and mouse  
Logitech MK540 Part #920-008671 |                | 1.00    | EA  | 54.14    | 54.14        | 02/05/2024 |
| 7 - 1    | Custom cable & connector package, plus mounting hardware part # CBL-PKG |                | 1.00    | EA  | 132.86   | 132.86       | 02/05/2024 |
| 8 - 1    | Installation and On-Site Training Part #OVS-install |                | 1.00    | EA  | 1433.00  | 1433.00      | 02/05/2024 |
| 9 - 1    | Direct Response AV Remote Support Part #dRAV-maintenance |              | 1.00    | EA  | 174.00   | 174.00       | 02/05/2024 |

**Total PO Amount:** 4378.93
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
## Purchase Order

**Supplier:** 0000040925
SCIENOMICS SAS  
16 Rue de l'Arcade  
Paris 75 75008  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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**Total PO Amount:** 1290.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000244  
Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Phone/ Email</th>
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### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms

- Dest, prepay & add
- GROUND

### Line Item:

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<td>1 - 1</td>
<td>Polly Buckingham, 1/19/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Total PO Amount:** 500.00

**Schedule Total:** 500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000244
Polly Buckingham
PO Box 1406
Medical Lake WA 99022-1406
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Polly Buckingham</td>
<td>2, 1/19/2024</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>02/05/2024</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
# Purchase Order

**Unternehmen der University of North Texas**  
**Unternehmensadresse:**  
**Denton TX 76205**  
**United States**

| **Supplier:** | 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Austin Spurgeon |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| <strong>Tax Exempt?</strong> | Tax Exempt ID: |</p>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage; BlackBase</td>
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<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/02/2024</td>
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**Schedule Total** | 49.95

| 2 - 1 | Shipping & Handling, insurance | | 1.00 | EA | 20.67 | 20.67 | 02/02/2024 |

**Schedule Total** | 20.67

**Total PO Amount** | 70.62

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ship Via</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BD-2, 1.8 g, 14 wk transmitters</td>
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<td>4.00</td>
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<td>195.00</td>
<td>780.00</td>
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**Total PO Amount** 830.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: **73460.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000068601  
National Science Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Bruce Hale

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Buyer:
Laduke, Rebecca A

### Phone/Email:
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Ship Via:
GROUND

### DTUPLICATE Dispatch Via Print

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**Schedule Total**  
4064.98

**Total PO Amount**  
4064.98

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Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00005202 02-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
13780.78
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

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</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>United States</td>
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<tbody>
<tr>
<td>Attention</td>
<td>Hannah Kronenberger</td>
</tr>
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<table>
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<tr>
<th>LINE Sch</th>
<th>1</th>
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<tbody>
<tr>
<td>ITEM/DESCRIPTION</td>
<td>Freelance Photography</td>
</tr>
<tr>
<td>MFG ID</td>
<td>Simple Color Media</td>
</tr>
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</table>

| QUANTITY | 1.00 |
| UOM     | EA  |
| PO PRICE | 1000.00 |
| EXTENDED AMOUNT | 1000.00 |
| DUE DATE | 02/02/2024 |

Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000007730
EnergyCAP LLC
360 Discovery Drive
Boalsburg PA 16827
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 EnergyCap - Utility Management
1.00 EA 34135.93 34135.93 02/02/2024

Schedule Total 34135.93

2 - 1 CAPture Services - Bill CAPture
1.00 EA 17901.99 17901.99 02/02/2024

Schedule Total 17901.99

Total PO Amount 52037.92

Authorized Signature
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Newport Corporation</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1791 Deere Avenue</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Irvine CA 92606</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Adjustable Mirror</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>309.40</td>
<td>618.80</td>
<td>02/02/2024</td>
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<tr>
<td></td>
<td>Mount Kit, Optical</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Delay Line</td>
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**Schedule Total**

618.80

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**Total PO Amount**

618.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tubersol MD STU 1ML</td>
<td></td>
<td>1.00</td>
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<td>91.15</td>
<td>91.15</td>
<td>02/02/2024</td>
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**Schedule Total**  
91.15

**Total PO Amount**  
91.15

---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Line- Sch  | Item/Description  | Tax Exempt ID:  | Replenishment Option: Standard
---|---|---|---
1 | Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5% | 0000073925 |

### Line Item Details

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%</td>
<td>0000073925</td>
<td>2.00</td>
<td>EA</td>
<td>88.04</td>
<td>176.08</td>
<td>02/02/2024</td>
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**Schedule Total** 176.08

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>shipping</td>
<td>0000073925</td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
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</table>

**Schedule Total** 9.00

**Total PO Amount** 185.08

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Ø25.4 F=-75.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0272 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000 | | 1.00 | EA | 31.82 | 31.82 | 02/02/2024

**Schedule Total**  
31.82

2 | Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000 | | 2.00 | EA | 31.82 | 63.64 | 02/02/2024

**Schedule Total**  
63.64

3 | N-BK7 Plano-Convex Len Ø1" f=150 mm AR Coating: 400-1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000 | | 1.00 | EA | 39.52 | 39.52 | 02/02/2024

**Schedule Total**  
39.52

4 | N-BK7 Plano-Convex Len Ø1" f=300 mm AR Coating: 400-1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000 | | 1.00 | EA | 39.52 | 39.52 | 02/02/2024

**Schedule Total**  
39.52

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
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<td>02-02-2024</td>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest. prepaid & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**  
  - Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier:

- **Thorlabs Inc**  
  - **0000022399**  
  - 43 Sparta Avenue  
  - Newton NJ 07860  
  - United States

### Bill To:

- **UNT System Business Service Center**  
  - **Send Invoices to:**  
    - invoices@untsystem.edu  
    - 1112 Dallas Dr., Ste. 4200  
    - Denton TX 76205  
    - United States

### Attention:

- Austin Spurgeon

### Ship To:

- **This is not a valid Purchase Order.**

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### Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------|------------------|--------|----------|-----|----------|--------------|---------|
| 5 - 1      | N-BK7 Plano-Convex  
Len Ø1" f=75 mm AR  
Coating: 400–1100 nm  
Weight: 0.0030  
Commodity: 9001.90.4000  
Country of Origin: CHN  
HTSU: 9001.90.4000 |        | 1.00     | EA   | 39.52    | 39.52        | 02/02/2024 |

**Schedule Total** | **39.52**

| 6 - 1      | N-BK7 Plano-Convex  
Len Ø1" f=200 mm AR  
Coating: 400–1100 nm  
Weight: 0.0030  
Commodity: 9001.90.4000  
Country of Origin: CHN  
HTSU: 9001.90.4000 |        | 1.00     | EA   | 39.52    | 39.52        | 02/02/2024 |

**Schedule Total** | **39.52**

| 7 - 1      | High Precision Translating Lens  
Mount for 1" Optics TTN255234, High Precision Translating Lens Mount for 1" Optics  
Weight: 0.1634  
Commodity: 9033.00.9000  
Country of Origin: USA  
HTSU: 9033.00.9000 |        | 2.00     | EA   | 181.32   | 362.64       | 02/02/2024 |

**Schedule Total** | **362.64**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nm, Weight: 0.0036</td>
<td>9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
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<td>669.97</td>
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<tr>
<td>9 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.27</td>
<td>14.27</td>
<td>02/02/2024</td>
<td>14.27</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>VB Uniforms</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1329.48</td>
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<td>02/03/2024</td>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 1112  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>VB Uniforms</td>
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<td>3088.02</td>
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**Schedule Total:** 3088.02

**Total PO Amount:** 3088.02

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**Authorized Signature**
**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PF 1x80/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>2.00</td>
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<td>500.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Donovan Ford

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Item/Description

## Mfg ID

## Line-Sch

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td>10.00</td>
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<td>39.00</td>
<td>390.00</td>
<td>02/03/2024</td>
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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>26.09</td>
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**Schedule Total**

390.00

26.09

**Total PO Amount**

416.09
**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Package RTC1002 OSCILLOSCOPE 2 CHANNELS Containsserialized product+options: R&amp;S®RTC1002 Digitaloscilloscope 1335.7500K02 consisting of: - R&amp;S®RTC1002Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
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<td>1.00</td>
<td>EA</td>
<td>1540.00</td>
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<td>02/03/2024</td>
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</table>

**Schedule Total** 1540.00

**Total PO Amount** 1540.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td><strong>1939.63</strong></td>
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<td>Mobile Precision 7680</td>
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<td>EA</td>
<td>3694.10</td>
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# Purchase Order Information

- **Purchase Order Number**: NT752-NT00005235
- **Date**: 02-03-2024
- **Revision**: 

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td>9.00 EA</td>
<td>130.00</td>
<td>1170.00</td>
<td>02/03/2024</td>
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<tr>
<td>2 - 1</td>
<td>Precision 7875 Tower</td>
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<td>7868.75</td>
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<td>3 - 1</td>
<td>Precision 3660 Tower</td>
<td>1.00 EA</td>
<td>2108.51</td>
<td>2108.51</td>
<td>02/03/2024</td>
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<td>4 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td>5.00 EA</td>
<td>1516.30</td>
<td>7581.50</td>
<td>02/03/2024</td>
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**Total PO Amount** 18728.76

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

dup TRACK Via Print

Payment Terms
Freight Terms
Ship Via

30 days
Dest, prepay & add
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

Attention: Kandice Green

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Schedule Total
88.00

Schedule Total
4.80

Schedule Total
1236.00

Schedule Total
320.00

Schedule Total
130.00

Schedule Total
95.00

Authorized Signature

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
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<td>44.00</td>
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<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
<td></td>
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<td>1.20</td>
<td>4.80</td>
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<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td></td>
<td>12.00</td>
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<td>103.00</td>
<td>1236.00</td>
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<td>Labconco # 7505600 - Body, Valve</td>
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<td>32.00</td>
<td>320.00</td>
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<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>6 - 1</td>
<td>Estimated shipping to zip code 76203</td>
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**Total PO Amount**

1873.80
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<tr>
<td>1 - 1</td>
<td>EXPLORIUM (1201-12312023)</td>
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<td>1.00</td>
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<td>1634.85</td>
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<td>02/05/2024</td>
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Schedule Total: 1634.85

Total PO Amount: 1634.85
**Purchase Order**

**Department:**
University of North Texas

**Address:**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000023067
Explorium Denton
Children’s Museum
5800 I-35 North Ste 214
Denton TX 76207
United States

**Ship To:**
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**Attention:**
Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>EXPLORIUM (1001-10312023)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1079.37</td>
<td>1079.37</td>
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**Schedule Total**

1079.37

**Total PO Amount**

1079.37
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<tr>
<th>Supplier: 0000023067 Explorium Denton Children's Museum 5800 I35 North Ste 214 Denton TX 76207 United States</th>
<th>Ship To: Barraza, Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
<th>Attention: Stephanie Watson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

| Authorized Signature |

**DUPPLICATE**

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<td>NT752-NT00005240</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023067

**Item/Description**

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<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EXPLORIUM (0901-09302023)</td>
<td></td>
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<td>EA</td>
<td>1004.67</td>
<td>1004.67</td>
<td>02/05/2024</td>
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**Schedule Total**

1004.67

**Total PO Amount**

1004.67

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>EXPLORIUM (1101-11302023)</td>
<td></td>
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<td>EA</td>
<td>1446.30</td>
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<td>02/05/2024</td>
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**Schedule Total**  
1446.30

**Total PO Amount**  
1446.30

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
<td>43.00</td>
<td>EA</td>
<td>1690.48</td>
<td>72690.64</td>
<td>02/05/2024</td>
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<td>72690.64</td>
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<tr>
<td>2 - 1</td>
<td>AC810542 Gumdrop</td>
<td>DropTech Series - Notebook shellcase - rugged</td>
<td>43.00</td>
<td>EA</td>
<td>44.22</td>
<td>1901.46</td>
<td>02/05/2024</td>
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<td>Schedule Total</td>
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<td>1901.46</td>
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Total PO Amount: 74592.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000038263 Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Knigge - Equestrian Gas 2.2.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.72</td>
<td>305.72</td>
<td>02/05/2024</td>
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</table>

**Schedule Total**: 305.72

**Total PO Amount**: 305.72

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

---

**Supplier:** 0000029582

Bond Technologies, Inc

1353 Wade Dr Ste B

Elkhart IN 46514-8680

United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Change Order - Reprint**

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td>2</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
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<tr>
<td>4</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 119446.00

Schedule Total: 89584.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
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<td></td>
<td>prepayment upon presentation of shipping documents</td>
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<tr>
<td>Schedule Total</td>
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<td>59723.00</td>
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| 6 - 1    | CON (6/6) - 10% on completion of installation and final acceptance | | 1.00 | EA | 29861.50 | 29861.50 | 02/06/2024 |
| Schedule Total | | | | | | | 29861.50 |

**Total PO Amount**  
298615.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Ø25.4 F=-50.0 N-BK7 Plano Concave Lens Weight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>2 - 1</td>
<td>Mounting base 1x3x3/8 Pack of 5Weight: 0.1996Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160</td>
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<td>1.00</td>
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<td>24.53</td>
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<td>3 - 1</td>
<td>Mounting base 2x3x3/8 Pack of 5Weight: 0.4055Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160</td>
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<td>4 - 1</td>
<td>MOUNTING BASE, 2X4X3/8MOUNTING BASE, 2X4X3/8Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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Schedule Total  
21.05
24.53  
31.98  
27.24

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

Ship To:

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<table>
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**Schedule Total**

39.83

21.05

20.84

21.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ø25.4 F=150.0 N-BK7 Plano Convex Lens Weight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount**  
246.02

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Authorized Signature
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Supplier: 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 154.42

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Schedule Total 13.95

Total PO Amount 168.37

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

Ship To:  
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Attention: Mari Jo French  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 49644.34

Total PO Amount: 49644.34

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rhonda Acker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 22828.38
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000022399
**Thorlabs Inc**
**43 Sparta Avenue**
**Newton NJ 07860**
**United States**

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically CoupKinematic Mounting Base 3&quot; x3&quot;x1&quot; Magnetically CoupWeight: 1.0206</td>
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**Schedule Total**

295.92

28.87

165.12

76.44

71.34

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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United States

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**Total PO Amount** 1623.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Simi Valley</td>
<td>CA</td>
<td>93063-2940</td>
<td>United States</td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1  - 1</td>
<td>mCover Case</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
<td>02/05/2024</td>
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**Schedule Total**  
490.60

**Total PO Amount**  
490.60

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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**Schedule Total** 0.00

| 2 - 1    | Chloroform-D (D, 99.8%) |        | 6.00     | EA  | 32.00    | 192.00       | 02/05/2024 |

**Schedule Total** 192.00

| 3 - 1    | Toluene-D (D, 99.5%) |        | 1.00     | EA  | 128.35   | 128.35       | 02/05/2024 |

**Schedule Total** 128.35

| 4 - 1    | Methylene chloride-D (D, 99.8%) |        | 1.00     | EA  | 143.40   | 143.40       | 02/05/2024 |

**Schedule Total** 143.40

**Total PO Amount** 463.75

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
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<tr>
<td>1 - 1</td>
<td>Rotor Adapters (10 x 24)</td>
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<td>EA</td>
<td>61.30</td>
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**Schedule Total** 61.30

| 2 - 1      | Shipping                  |                |        | 1.00     | EA  | 40.00    | 40.00        | 02/05/2024 |

**Schedule Total** 40.00

**Total PO Amount** 101.30

---

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000037130
XMC Enterprise LLC
3011 Kingsbury Dr
McKinney TX 75069
United States

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Purchase Order. This document
is reproduced for reporting
purposes only.

ATTENTION: Ismael Ochoa
BILL TO: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>NPHC Takeover- DJ Performance</td>
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<td>400.00</td>
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Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**NT752-NT00005265 02-06-2024**

**Buyer**  
Barraza, Ashley

**Supplier:**  
0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>1010.00</td>
<td>1010.00</td>
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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<td>5</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
<td>0000006390</td>
<td>ProAudio.com</td>
<td>4.00</td>
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<td>RapcoHorizon DURACAT</td>
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<td>ProAudio.com</td>
<td>2.00</td>
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<td><strong>210.00</strong></td>
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</table>
# Purchase Order

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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| 7 - 1     | RapcoHorizon DURACAT  
Cable CAT6 (RJ45 to RJ45) - 200FT |   | 2.00 EA |  | 170.00 | 340.00 | 02/06/2024 | 340.00      |
| 8 - 1     | iConnectivity mioXM  
4x4 USB/Networkable  
MIDI Interface |   | 1.00 EA |  | 265.00 | 265.00 | 02/06/2024 | 265.00      |
| 9 - 1     | Freight |   | 1.00 EA |  | 225.00 | 225.00 | 02/06/2024 | 225.00      |

**Total PO Amount**  
5712.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003069
Binswanger Glass
4222 Harry Hines Blvd
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UU 344</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

3248.04

Authorized Signature
---

**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|

**Ship To:**  
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<table>
<thead>
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<th>Attention: Taelon Payne</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

| Tax Exempt?  
Line- Sch |
|---|

| Item/Description  
Mfg ID |
|---|

| Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
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| 2.00 | EA | 350.39 | 700.78 | 02/06/2024 |

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| 1.00 | EA | 74.37 | 74.37 | 02/06/2024 |

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041433
Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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<td>02/06/2024</td>
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<td>1.00</td>
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<td>2489.99</td>
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<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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**Schedule Total**

| 2689.99 |
| 2489.99 |
| 2289.99 |
| 1979.98 |
| 149.99  |
| 350.00  |

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**Authorized Signature**
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| Total PO Amount | 9949.94 |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>New Roof Penetrations</td>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

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**Authorization Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer

- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier

- ID: 0000025757  
- Global Sourcing Solutions DE LLC  
- 3000 Atrium Way Ste 200  
- Mt. Laurel NJ 08054  
- United States

## Attention

- Randy Brooks

## Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>200.00 EA</td>
<td>4.99</td>
<td>998.00</td>
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<td>2 - 1</td>
<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>3 - 1</td>
<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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<td>300.00 EA</td>
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<td>4 - 1</td>
<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
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<td>1500.00 EA</td>
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<td>10260.00</td>
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## Total PO Amount: 14998.64

## Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
Purchase Order

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To: |
| Address: |
| City: |
| State: |
| Zip: |
| Country: |
| Contact: |
| Phone: |
| Email: |

| Attention: Champs Cafeteria |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Replenishment Option: Standard |

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<tr>
<td>1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WFUTHHS SpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
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**Schedule Total**: 14902.00

| 2 | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities | | 1.00 | EA | 420.00 | 420.00 | 02/06/2024 |

**Schedule Total**: 420.00

**Total PO Amount**: 15322.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Presidents Annual Report ColorDynamics FY24</td>
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<td>1.00</td>
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**Schedule Total:** 40381.00  

**Total PO Amount:** 40381.00

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<td>1-1</td>
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<td>Portative continu</td>
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<td>1.00</td>
<td>EA</td>
<td>41100.00</td>
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**Schedule Total**

41100.00

**Total PO Amount**

41100.00
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>2</td>
<td>CON (3/10) – GC3 Sling Bag.</td>
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<td>100.00</td>
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<td>CON (1/10) – GCQuad in Display Box w/Carry Bag.</td>
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<td>CON (5/10) – Add-on Club Feature for GCQuad – Permanent License</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
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Purchase Order

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</table>
| 1 - 1    | CON (2/10) - Upgrade From FSX 2020 to FSX 2.00 EA 250.00 500.00 02/06/2024
| 2 - 1    | CON (3/10) - GC3 Sling Bag. 1.00 EA 100.00 100.00 02/06/2024
| 3 - 1    | CON (1/10) - GCQuad in Display Box w/Carry Bag. 1.00 EA 10000.00 10000.00 02/06/2024
| 4 - 1    | CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License. 1.00 EA 1000.00 1000.00 02/06/2024
| 5 - 1    | CON (5/10) - Add-on Club Feature for GCQuad - Permanent License. 1.00 EA 1000.00 1000.00 02/06/2024
| 6 - 1    | CON (6/10) - FSX 1.00 EA 1750.00 1750.00 02/06/2024
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>9955 Black Mountain Rd</td>
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<tr>
<td></td>
<td>San Diego CA 92126-4514</td>
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</table>

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>PO Price</th>
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| Total PO Amount | 19340.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

#### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention:
Nicole Berry / Won

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Replenishment Option:
Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human PD-L1 Protein (50 ug)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>552.00</td>
<td>1104.00</td>
<td>02/06/2024</td>
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<td>1104.00</td>
<td></td>
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| 2 - 1    | Recombinant Human Trop-2 Proteins (50 ug) |       | 2.00     | EA  | 521.00   | 1042.00      | 02/06/2024 |
|          |                                             |        |          |     |          |              |          |
| Schedule Total |                                          |        |          |     |          | 1042.00      |          |

| Total PO Amount |                                      |        |          |     |          | 2146.00      |          |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Eagle Landing Market | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>Eagle Landing Market Refrigerator Power Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>02/06/2024</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

### Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention: Nicole Berry / Won

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>2</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>116.20</td>
<td>581.00</td>
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**Schedule Total**: 581.00

**Total PO Amount**: 1162.00

Authorized Signature
Purchase Order

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<tr>
<td>Anthony Plog</td>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>1208 E. Harvard Ave</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Salt Lake City UT 84105</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Line Item**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000016917

Miltenyi Biotec Inc

2303 Lindbergh St

Auburn CA 95602

United States

---

**Ship To:**

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---

**Attention:** Nicole Berry / Won

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Line-Sch**

**Item/Description**  
Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)

---

**Mfg ID**

---

**Quantity**

1.00

---

**UOM**

EA

---

**PO Price**

355.00

---

**Extended Amt**

355.00

---

**Due Date**

02/06/2024

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**Schedule Total**

355.00

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**Total PO Amount**

355.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>454.00</td>
<td>454.00</td>
<td>02/06/2024</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total**
454.00

**Total PO Amount**
454.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>H1B filing fees for Dr. Su Yang</td>
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**Schedule Total**

- 460.00

**Total PO Amount**

- 460.00

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**Authorised Signature**
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<td>ML1 filter, #53</td>
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<td>4.00</td>
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<td>207.00</td>
<td>828.00</td>
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Schedule Total: 828.00

Total PO Amount: 828.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
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<td>2.00</td>
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<td>206.55</td>
<td>413.10</td>
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Schedule Total 413.10

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
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<td>20.00</td>
<td>EA</td>
<td>22.10</td>
<td>442.00</td>
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Schedule Total 442.00

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<tr>
<td>3</td>
<td>Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
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<td>20.00</td>
<td>EA</td>
<td>30.60</td>
<td>612.00</td>
<td>02/06/2024</td>
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Schedule Total 612.00

Total PO Amount 1467.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Address: 43 Sparta Avenue, Newton NJ 07860, United States</td>
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<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
<th>Supplier: 0000022399 Thorlabs Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Address: 43 Sparta Avenue, Newton NJ 07860, United States</td>
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<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
<td>1 - 1</td>
<td>Ø3&quot; OAP ADAPTER</td>
<td>Weight: 0.6712</td>
<td>Country of Origin: USAHTSU: 9033.00.9000</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 325.47
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Audio Cabling</td>
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| 2 - 1 | TeamConnect 2  
Sennheiser  
TeamConnect SL  
Ceiling 2 Microphone Array |   | 4.00 | EA | 3950.62 | 15802.48 | 02/06/2024 |
| | | | | | | **Schedule Total** | **15802.48** |

| 3 - 1 | Control cabling |   | 1.00 | EA | 254.68 | 254.68 | 02/06/2024 |
| | | | | | | **Schedule Total** | **254.68** |

| 4 - 1 | 60-1417-01 IPCP Pro  
350 IP Link Pro control processor |   | 1.00 | EA | 1437.50 | 1437.50 | 02/06/2024 |
| | | | | | | **Schedule Total** | **1437.50** |

| 5 - 1 | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black |   | 1.00 | EA | 1437.50 | 1437.50 | 02/06/2024 |
| | | | | | | **Schedule Total** | **1437.50** |

| 6 - 1 | Mounting Hardware |   | 1.00 | EA | 1329.70 | 1329.70 | 02/06/2024 |
| | | | | | | **Schedule Total** | **1329.70** |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 1329.70 |

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| 8 - 1 V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector | 1.00 EA | 3305.56 | 3305.56 | 02/06/2024 |

**Schedule Total**  
3305.56

| 9 - 1 206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xt:1000E | 1.00 EA | 719.44 | 719.44 | 02/06/2024 |

**Schedule Total**  
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| 10 - 1 GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas) | 1.00 EA | 644.75 | 644.75 | 02/06/2024 |

**Schedule Total**  
644.75

| 11 - 1 PC Hardware and Services | 1.00 EA | 0.00 | 0.00 | 02/06/2024 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

44216.60

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Vendor:** Delcom Group LP  
**Address:** PO Box 560158  
**City:** The Colony TX 75056  
**Country:** United States

**Terms:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Contact Information:**  
- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Ashley.Barraza@untsystem.edu

**Order Details:**  
- **Order Number:** NT752-NT00005300  
- **Order Date:** 02-06-2024  
- **Revision:**

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**Schedule Total:** 89.56

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Tax Exempt ID:**  
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**Quantity**  
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02/06/2024  
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60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black  
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EA  
3305.56  
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02/06/2024  
**Schedule Total**  
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34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White  
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**Schedule Total**  
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EA  
644.75  
644.75  
02/06/2024  
**Schedule Total**  
644.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Currency:**
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:**  
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**Attention:** Kurt Calkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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| 2 - 1    | CON (2/5) - KW-8039 - Module, 16 keys (2861-000) |        | 2.00     | EA  | 1130.50  | 2261.00      | 02/07/2024 |

**Schedule Total**  
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| 3 - 1    | CON (3/5) - KW-8489 - Module, ILL Blank (2668-000) |        | 1.00     | EA  | 45.00    | 45.00        | 02/07/2024 |

**Schedule Total**  
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| 4 - 1    | CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000) |        | 1.00     | EA  | 276.00   | 276.00       | 02/07/2024 |

**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
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Supplier: 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kurt Calkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**DUPPLICATE**  
**Dispatch Via Print**

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### Buyer

- **Name:** Snyder, Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Supplier

- **Name:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kamrin Penny  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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- **1:** 8740.00
- **2:** 22500.00
- **3:** 220.00
- **4:** 15.00
- **5:** 15.00
- **6:** 1857.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### DUPLICATE

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<th>Attention:</th>
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| Bill To:  | UNT System Business Service Center  
|-----------|-----------------------------------|
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States  

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply**  
0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order.  
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---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Supplier: 0000001962</td>
<td>User: 0000001962</td>
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<td>6100 Fulton Industrial Blvd SW</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 14.10

Total PO Amount 249.44

Authorized Signature
## Purchase Order

**University of North Texas**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
- **Supplier:** 0000061241  
  - **Ricoh USA**  
  - **Attn:** Cody Onstead  
  - **PO Box 650016**  
  - **Dallas TX 75265**  
  - **United States**

**Ship To:**  
- **Ship To:** This is not a valid Purchase Order.  
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**Attention:** Amy Via

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
157.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
73.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center

**Currency:**

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<td>1 - 1</td>
<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
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| **Total PO Amount** | 2568.98 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4 MS 578-ROA
Austin TX 78727
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**
2115.00

**Purchase Order Number:** NT752-NT00005313
**Purchase Order Date:** 02-07-2024
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 24316.75

**Total PO Amount:** 24316.75

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Authorized Signature
Purchase Order

Provider: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nicole Berry / Esmailie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Precision 7875 Tower</td>
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Schedule Total 6700.07

Total PO Amount 6700.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000031593
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

## Ship To:
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## Attention:
Penny Light

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:

## Replenishment Option:
Standard

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<td>Tango Gift Cards</td>
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<td>1.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste  
100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**

## Line Items

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<tr>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2588.04</td>
<td>5176.08</td>
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<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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<td>5.00</td>
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<td>1873.48</td>
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<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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**Total PO Amount**  
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**Total PO Amount**

721.06
## Purchase Order

**Purchase Order**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500

Barraza@untsystem.edu

**Supplier**: 0000055801

Image Retrieval Inc

3620 N Josey Lane Ste 103

Carrollton TX 75007

United States

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**Attention**: Lidia Arvisu

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<td>Book scanning price per page</td>
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**Schedule Total**: 10986.00

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<td>Price per disk - 2TB</td>
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**Schedule Total**: 125.00

**Total PO Amount**: 11111.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- 30 days Dest, prepay & add

### Buyer
- Barraza, Ashley

### Phone/Email
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier
- 0000041229 Denver Percussion LLC  
- 9858 Plano Rd Ste 200  
- Dallas TX 75238-5133  
- United States

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt
- Yes

### Item/Description

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<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
- 14267.00
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chad Williams/Risk Management</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>EVM7 Air Monitoring System</td>
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**Schedule Total** 10758.00

**Total PO Amount** 10758.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>MTI Corporation</th>
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<td>Address</td>
<td>860 S 19th Street</td>
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<tr>
<td></td>
<td>Richmond CA 94804</td>
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<td>Morales,Gabriel Adrian</td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with Programmable Controller - KSL-1500X-S</td>
<td></td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature

[Signature]
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
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**Schedule Total** 7076.25

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<td>2 - 1</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. THis is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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**Schedule Total** 117.73

**Total PO Amount** 7193.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
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<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
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<td>CON (3/5) - TURBO with Smoker</td>
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<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kw, 14 AWG, NO cord orplug</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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</table>
| 5 - 1    | CON (5/5) - 5026933  
Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven  
((NET) NO FURTHER DISCOUNTS APPLY)  
(Note:Required to meet NYC requirements) |  |  | 1.00 | EA | 967.17 | 967.17 | 02/07/2024 |

**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Anti-NeuN Antibody, clone A60</td>
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<td>Union Fest - Silent Disco 3-04-224</td>
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Schedule Total

Total PO Amount

600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td>C000000383106</td>
<td>3.00</td>
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**Schedule Total**  
2863.77

**Total PO Amount**  
2863.77

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>CON A/B (3/5) - A</td>
<td>AAA</td>
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<td>CON A (1/5) - G1 Tray</td>
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<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<td>G2 Hot Food Serving Counter / Tab</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>9</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
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<td>SU3 Serving Counter, Cold Food</td>
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**Total PO Amount**  
95117.08

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000012491 Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Petrusky |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt ID:**

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<td>CON (1/17) - Upright Microscope Frame, Right-Hand Stage Controller</td>
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<td>2 - 1</td>
<td>CON (2/17) - UYCP-11; US Style 3-prong Power Cord</td>
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<td>CON (3/17) - U-TR30-2-2;TRINOC,OBSERV. TUBE 100;0,80:20,0: 100% POSITIONS</td>
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<td>4 - 1</td>
<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
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<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical Shelf, FN22</td>
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**Tax Exempt?:**

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<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical Shelf, FN22</td>
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**Schedule Total:**

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<tr>
<td>6 - 1</td>
<td>CON (6/17) - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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Supplier: 0000012491  
Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>11 - 1</td>
<td>CON (11/17) - CON (11/17) -</td>
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<td>Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
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<td>CON (13/17) - CX3-KPA; Gout Analyzer Slot for CX43</td>
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Attention: Rebecca Petrusky

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Authorized Signature

Page: 3 of 4
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000012491  
Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>16 - 1</td>
<td>22X21, Anti-Static for CX</td>
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**Total PO Amount**  
6480.08

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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000013966
  - Texas Department of Public Safety
  - PO Box 15999
  - Austin TX 78761-5999
  - United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Sarah Sprabary

### Bill To
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt?**

### Tax Exempt ID:
- **Tax Exempt ID:**

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### Schedule Total
- **Schedule Total:** 438.00

### Total PO Amount
- **Total PO Amount:** 438.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 960.00

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Schedule Total

Total PO Amount

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<td>Conductive Epoxy Easy</td>
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**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Information

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### Schedule Total

1343.18

Total PO Amount

1343.18
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**

### Line-Sch  
- **Item/Description:** CO2 Sensors  
- **Mfg ID:**
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 2087.00  
- **Extended Amt:** 2087.00  
- **Due Date:** 02/08/2024

**Schedule Total:** 2087.00

**Total PO Amount:** 2087.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041324
American Drapery Systems
dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1498.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

**Ship To:**
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**Attention:** Louis Passantino
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Water Research - Propane
1.00 EA 2000.00 2000.00 02/09/2024

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Randall Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
8750.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
| Ship To: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amber Guillory  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3746.75

Authorized Signature
### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 14875.00

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**Logo:**  
**NTU System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 13.95

**Total PO Amount** 20.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Denton TX 76205  
United States

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</table>
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Date** 02-07-2024  
**Revision**

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**Supplier:** Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch:**

**Item/Description:**

**Mfg ID:**

**Quantity:**

**UOM:**

**PO Price:**

**Extended Amt:**

**Due Date:**

**Schedule Total:** 7.50

**Total PO Amount:** 2452.50

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
747.41

**Total PO Amount**  
747.41

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**Authorized Signature**
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mark Glicer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

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<th>Line-Sch</th>
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**Schedule Total**

21120.60

| 2 - 1    | Dell 27 Monitor - P2722H | 2.00    | EA  | 150.00   | 300.00       | 02/12/2024|

**Schedule Total**

300.00

**Total PO Amount**

21420.60

---

**Authorized Signature**
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**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
81.32

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** 
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 7 - 1    | Shipping, FedEx Ground                         |        | 1.00     | EA  | 10.00    | 10.00        | 02/10/2024 |
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|          | [Schedule Total]                               |        |          |     | 10.00    |              |            |

**Total PO Amount:** 1422.80

---

**Authorized Signature**
Supplier: 0000003196
Engraving Concepts
311 W Abram St
Arlington TX 76010
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2353.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000054501 Sports Field Holdings dba Sports Field Solutions 16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States</th>
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<th>Attention: Pilar Bradfield Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Softball Complex-Common Area Renovation</td>
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Schedule Total 45640.37

Total PO Amount 45640.37
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

#### Ship To:
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#### Attention:
Chance Newkirk

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Precision 7960 Tower</td>
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#### Schedule Total

12969.90

#### Total PO Amount

12969.90

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Alison Agate</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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**Authorized Signature**
| Supplier: 0000005153 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dez Ward | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Archive Supplies Inc | Morales, Gabriel Adrian | Morales@untsystem.edu |
| 8925 Sterling St Ste 150 | Irving TX 75063 | United States |

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Schedule Total 129.01

Total PO Amount 774.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Packages shipped to Korea</td>
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**Schedule Total**  
673.20

**Total PO Amount**  
673.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Canon 12/12/2023 Inv 31710310</td>
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<td>Canon Lease for 12/1/2023-12/31/2023</td>
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**Purchase Order**

**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
$5320.00

**Total PO Amount**  
$5320.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7309.60

**Total PO Amount**  
7309.60

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTAL MATERIALS

Item/Description
BMI License Fee

Supplier: 0000000790
Broadcast Music Inc
10 Music Sq E
NASHVILLE TN 37203-4321
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000090050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Buyer  
Laduke, Rebecca A

### Phone/ Email  
940/369-5500  
Laduke@untsystem.edu

### Attention:  
Bruce Hale

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
684972530-2

### Supplier Tax ID:  
0000090050

### Replenishment Option:  
Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
---|---|---|---|---|---|---|---
1 - 1  | CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5  |  | 1.00  | EA  | 63630.50  | 63630.50  | 02/12/2024
2 - 1  | CON (2/6) - PTC-517 with JWTDA-519 software  |  | 1.00  | EA  | 7500.00  | 7500.00  | 02/12/2024
3 - 1  | CON (3/6) - FMO-522 Scanning Emission Monochromator  |  | 1.00  | EA  | 12500.00  | 12500.00  | 02/12/2024
4 - 1  | CON (4/6) - Koolance cooling circulator kit (EX2-1055) for V-700/FP-8000/J-1000  |  | 1.00  | EA  | 655.00  | 655.00  | 02/12/2024
5 - 1  | CON (5/6) - Capillary Cell Holder System for Micro Volume Thermal Ramping  |  | 1.00  | EA  | 605.00  | 605.00  | 02/12/2024

**Schedule Total**  
63630.50

7500.00

12500.00

655.00

605.00

**Total**  
63630.50

7500.00

12500.00

655.00

605.00

**Authorized Signature**
Supplier: 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 89825.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00005399</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1.00</td>
<td>EA</td>
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<td>02/12/2024</td>
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**Schedule Total**  
7350.01

**Total PO Amount**  
7350.01

Authorized Signature
Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brooke Huckabee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community  
Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Supplier:** 0000014570  
JG Media/Community  
Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

## Supplier: 0000012544
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>Krutka/GP20208-Embassy Suites guest rooms</td>
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**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
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<td>Krutka/GP20208-Embassy Suites reception</td>
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<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
7004.68

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**Authorized Signature**
Supplier: 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United States

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Attention: Jill Dlott

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Roadrunner Charters - NTN field trip</td>
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Schedule Total 1575.00

Total PO Amount 1575.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Supplier
0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

### Ship To
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### Attention
Kim Nguyen

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<th>Line-Sch</th>
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<td>149530.00</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**

- 149530.00
- 2500.00
- 0.01

**Total PO Amount**

152030.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1   | 14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 |  |  | 2.00 | EA | 335.42 | 670.84 | 02/12/2024 |
| 2 - 1   | Optical Chopper  
SystemHTSU: 9013.80.9100 |  |  | 1.00 | EA | 1277.60 | 1277.60 | 02/12/2024 |
| 3 - 1   | Shipping & Handling |  |  | 1.00 | EA | 54.55 | 54.55 | 02/12/2024 |

**Schedule Total**  
670.84

**Schedule Total**  
1277.60

**Schedule Total**  
54.55

**Total PO Amount**  
2002.99
**Purchase Order**

**SUPPLIER:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

**SHIP TO:** This is not a valid Purchase Order.
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**ATTENTION:** Nicole Berry

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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**Schedule Total** 1524.00

**Total PO Amount** 1524.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>EA</th>
<th>179.00</th>
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**Schedule Total**  
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<th>1.00</th>
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**Schedule Total**  
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<th>02/15/2024</th>
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**Schedule Total**  
119.00

**Total PO Amount**  
4026.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Replenishment Option:** Standard
**Schedule Total** 50.00
**Total PO Amount** 70.10
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24370

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
263.71

**Total PO Amount**  
263.71

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
35.00

**Total PO Amount**  
35.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<td>Attention</td>
<td>Bruce Hale</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

**Supplier:** 0000068601  
National Science Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3104.64

**Total PO Amount**  
3104.64

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Authorized Signature
**Supplier:** 0000018936  
Russell Partnership Technology Ltd  
1 Wimpole Street  
London GT LON W1G 0PH  
United Kingdom

**Ship To:**  
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**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1635.00

**Total PO Amount**  
1635.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<td>Hayward CA 94545</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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| 2 | 1 | shipping |   |   | 1.00 | EA |
|   |   |   |   |   | 9.00 |   |
|   |   |   |   |   | 9.00 | 02/12/2024 |

**Schedule Total**

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**Total PO Amount**

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88.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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**Total PO Amount** 5351.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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**Schedule Total**  
880.00

| 2 - 1     | Mobile Precision 3581 - 210-BGDR |        | 2.00 | EA  | 2233.92 | 4467.84   | 02/12/2024 |

**Schedule Total**  
4467.84

**Total PO Amount**  
5347.84

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Authorized Signature
# Purchase Order

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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>EA</td>
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<td>02/13/2024</td>
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**Total PO Amount**  **220.15**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Gideon Foundation</th>
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</thead>
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<tr>
<td>Address</td>
<td>12855 Swan Lake Drive</td>
</tr>
<tr>
<td>City</td>
<td>Frisco TX 75033</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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<tbody>
<tr>
<td>Name</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| ATTENTION: | Stephanie Watson |

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<th>BILL TO:</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>GIDEON (1201-12312023)</td>
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Schedule Total: 493.30

Total PO Amount: 493.30

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

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<td>Sarah O'Connor</td>
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<td>Weimar TH 99423</td>
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**Tax Exempt?** True

**Line-Sch** 1 - 1

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<td>Honorarium</td>
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<td>EA</td>
<td>2500.00</td>
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<td>02/13/2024</td>
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</table>

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041538  
AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>2,5 dimethoxyterephthalaldehyde, 5g</td>
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<td>2 - 1</td>
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**Schedule Total**  
126.00

**Schedule Total**  
30.00

**Total PO Amount**  
156.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Glovebox</td>
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Total PO Amount 1953.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier: 0000041182</th>
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<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
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Schedule Total

Total PO Amount

62700.00

Authorized Signature
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca>Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Canon B/W meter usage</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000002329
Ellsworth Adhesives
Specialty Chemical
W129 N 10825 Washington Dr
Germantown WI 53022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

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<th>Line Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

775.99

**Authorized Signature**
Supplementary Information:

- **Vendor:** Uline Shipping Supp
- **Attention:** Accounts Receivable
- **Address:** PO Box 88741, Chicago IL 60680-1741, United States
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

<table>
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**Total PO Amount:** $1706.70
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<td>1 - 1</td>
<td>5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment</td>
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<td>Alloy Steel Socket Head Screw</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<td>McMaster Carr Supply Company</td>
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<tr>
<td>6100 Fulton Industrial Blvd SW</td>
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</tr>
<tr>
<td>Atlanta GA 30336-2853</td>
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<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Heavy Duty Stationary Table</td>
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<td>Chemical-Resistant Viton® Fluoroelastomer Sealant</td>
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<tr>
<td>3 - 1</td>
<td>Safety Cabinet for Flammable Acids and Corrosives</td>
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Schedule Total: 344.58

Total PO Amount: 2951.02
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<td>1</td>
<td>Wada_Photographer_DAT production: Spring Dance Concert</td>
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<td>500.00</td>
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<td>02/13/2024</td>
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</table>

Total PO Amount: 500.00

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Attention: Julie Ikpah

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 3306.72

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<td>2 - 1</td>
<td>OptiPlex 7010 SFF i7</td>
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Schedule Total: 21250.00

Total PO Amount: 24556.72

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014710 Southwestern Finance Association Secretary Treasurer, Dept Econ Finance PO Box 10045 Beaumont TX 77710 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
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<tr>
<td>1 - 1</td>
<td>SWFA best paper sponsor</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>02/14/2024</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | UT Arlington SubAward MOD | | | 1.00 | EA | 43092.00 | 43092.00 | 02/14/2024

**Schedule Total** 43092.00

**Total PO Amount** 43092.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<th>Canon Financial Services</th>
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<tr>
<th>Attention: Rebecca Petrusky</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Canon B/W meter usage for 10/1/23-10/31/23</td>
<td>inv 31543756</td>
<td>1.00</td>
<td>EA</td>
<td>51.66</td>
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<td>02/14/2024</td>
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**Schedule Total**

51.66

| 2 - 1    | Canon Nov 2023 lease | inv 31543756 | 1.00 | EA | 150.08 | 150.08 | 02/14/2024 |

**Schedule Total**

150.08

**Total PO Amount**

201.74

---

**Authorized Signature**
## Purchase Order

**Universities of North Texas**  
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States |
|---|---|
| Bill To | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| ** Authorized Signature ** |

### DUPLICATE Dispatch Via Print

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500
Owain.Snyder@untsystem.edu |
| | |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
|---|---|
| **Attention:** Konni Stubblefield |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
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| Dell Micro AIO Stand MFS22 | | 2.00 | EA | 110.49 | 220.98 | 02/14/2024 |

**Schedule Total**  
220.98

| Dell 22 Monitor - E2222H | | 2.00 | EA | 102.19 | 204.38 | 02/14/2024 |

**Schedule Total**  
204.38

| Dell 34 Curved USB-C Hub Monitor-P3424WE | | 1.00 | EA | 627.79 | 627.79 | 02/14/2024 |

**Schedule Total**  
627.79

| **Total PO Amount** | 3534.37 |

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**Total PO Amount** 649.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: $2,558.97
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Buyer

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship To

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### Attention

Austin Spurgeon

### Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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<td>1 - 1 #5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODs</td>
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**Schedule Total** 326.40

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<td>2 - 1 #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td>3.00 EA</td>
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**Schedule Total** 578.40

**Total PO Amount** 2052.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
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Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Schedule Total  
383.88  
31.24  
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169.30  
211.20

Authorized Signature
**Supplier:** 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205 United States

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Total PO Amount 1232.10
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Excise Registration Code: 2023-0992

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Total PO Amount 885.22
**Purchase Order**

**Purchase Order Date Revision**: NT752-NT00005470 02-14-2024

**Payment Terms**
- 30 days
- Dest, prepay & add
- Freight Terms: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**: 0000013967
- Texas Commission on Law Enforcement
- 6330 E Hwy 290 Ste 200
- Austin TX 78723-1035
- United States

**Travel To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Carrie Slayden

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Supplier:** 0000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jim Byford
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount

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5000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<td>CON (1/2) - Hot-Stage Hardware ModuleInternational</td>
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<td>CON (2/2) - Delivery and Training (international)</td>
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**Total PO Amount** 31875.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

---

**Excise Registration Code:** 2023-1026

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<td>96WL FBTM PLT LID NT ST 100/CS</td>
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<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Total PO Amount:** 495.49
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015369
Aremco Products Inc
707 Executive Blvd Ste B
Valley Cottage NY 10989
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Pyro-Duct 597-A

50.00 EA 3.95 197.50 02/14/2024

Schedule Total 197.50

2 - 1 X-Small Insulated Box

1.00 EA 20.00 20.00 02/14/2024

Schedule Total 20.00

Total PO Amount 217.50

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000019075  
Novus Biologicals LLC  
10771 E Easter Ave  
Centennial CO 80112-3768  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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**Schedule Total** 409.00

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**Schedule Total** 35.00

**Total PO Amount** 444.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
## Purchase Order

**Supplier:** Carolina Biological Supply Company  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lorena Cavazos  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

### Supplier: 0000003163  
### Ship To: Morales, Gabriel Adrian  
### Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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### Schedule Total  
20.70

### Total PO Amount  
20.70

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**Authorized Signature**
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Total PO Amount: 8461.31
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000036166  
Jotform Inc  
4 Embarcadero Center, Suite 780  
San Francisco CA 94111  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24070.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

---

**Ship To:**  
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---

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Tax Exempt?**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | FY24 Ed Financials | | 1.00 | EA | | 30000.00 | 30000.00 | 02/15/2024 |

**Schedule Total**
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**Total PO Amount**
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005535 Seal Tex Inc 8435 Directors Row Dallas TX 75247 United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| DUPLICATE Dispatch Via Print | |
|---|---|---|
| Purchase Order Date Revision |
| Purchase Order NT752-NT00005506 02-15-2024 |
| Payment Terms Freight Terms Ship Via  |
| 30 days Dest, prepay & add GROUND |
| Buyer Phone/ Email Currency  |
| Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu | | | |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026270 StudentBridge Enterprise Inc  
2965 Flowers Rd S Ste 210  
Atlanta GA 30341-5530  
United States |
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<td>Attention: Alysia Taylor</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 FY24 Campus Visit Experience (CVE)</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000041525</td>
<td>HJ Optronics Inc</td>
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<td>4055 Filan Way</td>
<td>San Jose CA 95135-1069</td>
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<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
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Authorized Signature
Purchase Order

| Supplier: 0000041239 2wav |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Bergeman |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 | 2wav Project - GF40323 |
| 1.00 | EA |
| 15000.00 | 15000.00 | 02/15/2024 |

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder,Owain Spencer</td>
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<td>940/369-5500</td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000058823
Tipton,Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
1000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

46.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023501
Immunochemistry Technologies LLC
PO Box 1560
Davis CA 95617-1560
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>SynBlock ELISA Blocking Buffer, 500 ml</td>
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# Purchase Order

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**Schedule Total**

6630.00

**Total PO Amount**

6630.00

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### Supplier:
0000067698
Ecoimprint
PO Box 977
Aledo TX 76008-0977
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
William Terry

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Authorized Signature**
**Education:*** University of North Texas  
**Location:** Denton TX 76205  
**United States**

---

**Purchase Order**

**Supplier:** 0000074054  
**HF Custom Solutions LLC**  
**2612 W Waggoman St**  
**Fort Worth TX 76110-4629**  
**United States**

**Ship To:**  
**Roys, Jill Kathryn**  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

|              |                |            |          |
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|              | 2983.90        |            |

**Total PO Amount**

- 2983.90

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000042816  
IVES Group Inc  
13450 W Sunrise Blvd Ste 160  
Sunrise FL 33323-2948  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Attention:</strong> BDI/Chapman Lab</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<tr>
<td><strong>Denton TX 76205</strong></td>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Michigan State Proteomics-Gaelle 15Feb24</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>02-16-2024</td>
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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Denton TX 76205
United States

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<tr>
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<td>6</td>
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**Schedule Total**

| 55140.00 |
|          |
| 790.00  |
| 3000.00 |
| 2220.00 |
| 2220.00 |
| 4800.00 |

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

7 - 1 CON (7/21) - Rolling Base for 3474 1.00 EA 7830.00 7830.00 02/16/2024

Schedule Total 7830.00

8 - 1 CON (8/21) - Current and Interlock Cable, 5971-160 to 3474 1.00 EA 680.00 680.00 02/16/2024

Schedule Total 680.00

9 - 1 CON (9/21) - Current Reversing Switch 1.00 EA 8800.00 8800.00 02/16/2024

Schedule Total 8800.00

10 - 1 CON (10/21) - Current and Interlock Cable, SGA to 5971 1.00 EA 620.00 620.00 02/16/2024

Schedule Total 620.00

11 - 1 CON (11/21) - SGA Power Supply 1.00 EA 18770.00 18770.00 02/16/2024

Schedule Total 18770.00

12 - 1 CON (12/21) - Rack Cabinet for controls 1.00 EA 5300.00 5300.00 02/16/2024

Schedule Total 5300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier:
0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

## Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
UNT Discovery Park

## Ship To:
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## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
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## Schedule Total
5300.00

## Purchase Order
NT752-NT00005526  
02-16-2024

## Payment Terms
30 days  
Freight Terms
Dest, prepaid & add

## Buyer
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

## Currency

---

Authorized Signature
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<td>Supplier: 0000067698 Ecoimprint PO Box 977 Aledo TX 76008-0977 United States</td>
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<td>Attention: William Terry</td>
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Schedule Total 10230.00

Total PO Amount 10230.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie Gatson

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Purchase Order Number:** NT752-NT00005529  
**Date:** 02-16-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38800.00

**Schedule Total**  
0.01

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Mfg ID</th>
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<tr>
<td>Mersive Power supply for the Solstice Pod Gen3 console including international plug adaptors</td>
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<td>Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m)</td>
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<td>Extron TLP Pro 725M 7&quot; Wall Mount TouchLink® Pro Touchpanel - Black</td>
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<td>02/16/2024</td>
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<tr>
<td>Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M</td>
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<td>Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue</td>
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<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>02/16/2024</td>
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</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Leslie Gatson  

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<tr>
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<tr>
<td>7 - 1</td>
<td>Liberty Weblox Classic, Black, Three Gang</td>
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<tr>
<td>8 - 1</td>
<td>Miscellaneous Cables, Connectors and Hardware.</td>
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<td>237.00</td>
<td>237.00</td>
<td>02/16/2024</td>
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<tr>
<td>9 - 1</td>
<td>1st Year Taurus Technologies Blue Ribbon Support Plus: Next Day On-Site Technical Support (Calls Received by 3pm CST on Previous Business Day), 7AM 7PM, Monday - Friday, Telephone/ Video Support (1 Hour Call Back Time Outside of Normal Business Hours),</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<tr>
<td>10 - 1</td>
<td>Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period &amp; ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.</td>
<td>1.00 EA</td>
<td></td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/16/2024</td>
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<tr>
<td>11 - 1</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
<td>1.00 EA</td>
<td></td>
<td>160.00</td>
<td>160.00</td>
<td>02/16/2024</td>
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<tr>
<td>12 - 1</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project</td>
<td>1.00 EA</td>
<td></td>
<td>190.00</td>
<td>190.00</td>
<td>02/16/2024</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070754 | Taurus Technologies Inc  
| | 1420 Lakeside Pkwy Ste 100  
| | Flower Mound TX 75028  
| | United States |

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>13</td>
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<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
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<td>1.00</td>
<td>EA</td>
<td>5784.00</td>
<td>5784.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
5784.00

| 2 - 1    | Change Order              |       | 1.00     | EA  | 0.01     | 0.01         | 02/16/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5784.01
**Purchase Order**

**Purchase Order Data**
- **Supplier:** 0000035905
  - FIRETRON INC
  - 10101 Stafford Centre Dr
  - Stafford TX 77477-5025
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
<td>1713.00</td>
<td>02/16/2024</td>
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**Schedule Total** 1713.00

**Total PO Amount** 1713.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
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<td><strong>3696.55</strong></td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
<td>191.63</td>
<td>02/16/2024</td>
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<td><strong>191.63</strong></td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
<td>11276.30</td>
<td>02/16/2024</td>
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<td><strong>11276.30</strong></td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
<td>1.00</td>
<td>EA</td>
<td>1383.76</td>
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<td>02/16/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>1383.76</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
<td>9795.39</td>
<td>02/16/2024</td>
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<td><strong>9795.39</strong></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00005533</td>
<td>02-16-2024</td>
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</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
- **Currency**:  
  - **Buyer**: Laduke, Rebecca A  
  - **Email**: Laduke@untsystem.edu

### Supplier

- **Name**: Bruker Scientific LLC  
- **Address**: 40 Manning Rd  
- **City**: Billerica  
- **State**: MA  
- **Zip**: 01821  
- **Country**: United States

### Ship To

- **Attention**: Austin Spurgeon  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton  
- **State**: TX  
- **Zip**: 76205  
- **Country**: United States

### Tax Exempt

- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

### Line

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>13245273 In-field upgrade of A670 I-ER for Equipment</td>
<td>13245273 at the University of North Texas, College of Science, Dept of Physics</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/16/2024</td>
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**Schedule Total**: 9795.39

| 6 - 1 CON (6/6) Freight Shipping | | 250.00 | 250.00 | 02/16/2024 |

**Schedule Total**: 250.00

**Total PO Amount**: 26593.63

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041548
Heraeus AMLOY Technologies GmbH
Heraeusstrasse 12-14
Hanau HE 63450
Germany

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**Attention:** UNT Discovery Park

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>AMLOY ZR-02 15-45 powder</td>
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<td>1422.98</td>
<td>14229.80</td>
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**Schedule Total** 14229.80

**Total PO Amount** 14229.80

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hex Panel nut</td>
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<td>3</td>
<td>Tube fittings</td>
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<td>8mm tube fitting</td>
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<td>6</td>
<td>3/8in tube fitting</td>
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<td>7</td>
<td>Type K thermocouple wire, 100ft</td>
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<td>EA</td>
<td>94.00</td>
<td>188.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

<table>
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<td>8 - 1</td>
<td>Copper T fitting</td>
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<td>Copper 1/4npt fitting</td>
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<td>PTFE tubing, 25ft</td>
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<td>Foam pipe insulation</td>
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000001962</th>
<th>Supplier: McMaster Carr Supply Company</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: UNT Discovery Park</td>
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<tr>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Total PO Amount: 1260.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000102  
Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Eden Study Abroad</td>
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<td>EA</td>
<td>57525.00</td>
<td>57525.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
57525.00

|            | 2        | Eden Faculty Travel |       | 1.00     | EA  | 10570.00 | 10570.00    | 02/16/2024 |
|            |          | SU24               |       |          |     |          |             |         |

**Schedule Total**  
10570.00

|            | 3        | Eden Single Room Sup |       | 1.00     | EA  | 1450.00  | 1450.00     | 02/16/2024 |
|            |          | SU24               |       |          |     |          |             |         |

**Schedule Total**  
1450.00

**Total PO Amount**  
69545.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Sara Wilson Oral History  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Dell Latitude 5440</td>
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**Schedule Total**  
1374.61

**Total PO Amount**  
1374.61

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1175.67

**Total PO Amount**  
1175.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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| 2 - 1    | TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM |        | 1.00     | EA  | 109.75   | 109.75       | 02/16/2024 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
| Schedule Total |                                              |        |          |     |          | 109.75       |          |

**Total PO Amount**  
442.61

---

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>N1,N1Bis(3-aminopropyl)propane, 3diamine, 1g</td>
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**Schedule Total**  
89.00

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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
99.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Cut-Off Blade,  
Aluminum Oxide, Resin  
Bond, HV - 450-800, 8  
x .035 x .5 (200 X .8  
X 12.7 mm) (Pk/10) | 1.00 EA | 208.05 | 208.05 | 02/16/2024 |
| 2 - 1    | Diamond Slurry,  
Alcohol-Based  
Polycrystalline, 3  
Micron, 16 oz. (480  
ml) (May require  
shaking before use) | 1.00 EA | 147.25 | 147.25 | 02/16/2024 |

**Schedule Total**  
208.05

**Schedule Total**  
147.25

**Total PO Amount**  
355.30

---

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Recombinant Anti-Cleaved Caspase-3 antibody [E83-77] | | 1.00 | EA | 650.00 | 650.00 | 02/16/2024  

**Schedule Total** | 650.00  

**Total PO Amount** | 650.00  

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Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000026778 MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
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<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
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Schedule Total 2249.00

Total PO Amount 2249.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-0992

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Tax Exempt ID:

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<tr>
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<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
<td>Standard</td>
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<td>397.00</td>
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**Schedule Total**  
397.00

| 2 - 1    | CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE | Standard | | | 1.00 | EA | 179.25 | 179.25 | 02/16/2024 |

**Schedule Total**  
179.25

**Total PO Amount**  
576.25

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Fort Worth</td>
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| Excise Registration Code: 2023-0992 |

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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Schedule Total 43.52

| 2 – 1 | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE |        | 4.00 | EA  | 30.76 | 123.04 | 02/16/2024 |

Schedule Total 123.04

Total PO Amount 166.56

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option:
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**Schedule Total**

10800.00

**Total PO Amount**

10800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor – P2722HE, 68.6cm (27&quot;)</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040513  
Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ 07458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**

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<td>Address:</td>
<td>4400 E Broadway Blvd</td>
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<tr>
<td></td>
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<td></td>
<td>Tucson AZ 85711</td>
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<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
<td>Send to:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>Phone/ Email:</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>PHONE/EMAIL:</td>
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<tr>
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<th>UOM</th>
<th>PO PRICE</th>
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<th>DUE DATE</th>
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| SCHEDULE TOTAL: | 390.00 |
| TOTAL PO AMOUNT: | 390.00 |

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Total PO Amount: 535.76
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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**Ship To:**
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**Attention:** Cheryl Breedlove, Jeff Sansom
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20.8125x29.5 White, smooth</td>
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Schedule Total: 11028.12

Total PO Amount: 11028.12
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogiannos  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID**

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**Schedule Total:**  
12,500.00

**Total PO Amount:**  
12,500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

- 58.21
- 43.52
- 195.00
- 25.98
- 307.60

**Total PO Amount** 630.31
### Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>3 - 1</td>
<td>Maintenance Gold Color</td>
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<td>02/17/2024</td>
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**Total PO Amount**  
53.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000019547</th>
<th>Sophos Marketing LLC</th>
<th>PO Box 5202</th>
<th>Frisco TX 75035</th>
<th>United States</th>
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<tbody>
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<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Blair Smith</td>
<td></td>
<td></td>
<td></td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DBA Program Advertising</td>
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<td>1.00</td>
<td>EA</td>
<td>5221.67</td>
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**Schedule Total**

<table>
<thead>
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<th>Total PO Amount</th>
</tr>
</thead>
</table>
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
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<td>1.00</td>
<td>EA</td>
<td>17.38</td>
<td>17.38</td>
<td>02/19/2024</td>
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<td>shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>02-19-2024</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000032584 Atrium Campus LLC C/O Leader Bank 48 Northern Ave Boston MA 02110 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>41054 Atrium Connect Online Deposit Transaction Fee</td>
<td>116.00 EA</td>
<td>0.15</td>
<td>17.40</td>
<td>02/19/2024</td>
<td></td>
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**Schedule Total** 17.40

**Total PO Amount** 17.40

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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal Clm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>277558.02</td>
<td>277558.02</td>
<td>02/19/2024</td>
</tr>
</tbody>
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**Schedule Total**

277558.02

| 2 - 1    | Payment & Performance Bond | 1.00 | EA | 5164.00 | 5164.00 | 02/19/2024 |

**Schedule Total**

5164.00

| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 02/19/2024 |

**Schedule Total**

0.01

**Total PO Amount**

282722.03

---

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Attention: Neely Shirey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Repehishment Option: Standard

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>145823.92</td>
<td>145823.92</td>
<td>02/19/2024</td>
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<tr>
<td>Line-Sch 2</td>
<td>Bonds</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>12886.00</td>
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<td>Line-Sch 3</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
145823.92

**Schedule Total**  
12886.00

**Schedule Total**  
0.01

**Total PO Amount**  
158709.93

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.5x11 Text Smooth</td>
<td>80lb</td>
<td>1.00</td>
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<td>28.47</td>
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<td>8.5x11 Accent Opaque</td>
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<td>11x17 100lb Cover</td>
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<td>5 - 1</td>
<td>54X150 FT /3 4MB CLEAR M DOT GLOSS</td>
<td>V-MD199W54L1</td>
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<td>269.00</td>
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<td>6 - 1</td>
<td>3mil (100/package)</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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#### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000004333

**Clampitt Paper Co of Springfield**

**2335 E Chestnut Expy Ste C100**

**Springfield MO 65802-2233**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** $582.53

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:

- **Supplier:** 0000048131
- **Supplier Name:** Loligo Systems ApS
- **Address:** Toldboden 2 2nd Floor DK-8800 Viborg Denmark

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Rebecca Petrusky

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>miniature DC pump (50-1500ml/min)</td>
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<td>1.00</td>
<td>EA</td>
<td>252.42</td>
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<td>02/19/2024</td>
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### Schedule Total

- **Total:** 252.42

### Total PO Amount

- **Total:** 252.42
Purchase Order

**Supplier:** 0000041354
Panhandle Independent Living Center
417 SW 10th Ave
Amarillo TX 79101-3315
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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**Schedule Total** 25000.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>271250.00</td>
<td>271250.00</td>
<td>02/19/2024</td>
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**Schedule Total** 271250.00

**Total PO Amount** 296250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
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<td>40.00</td>
<td>EA</td>
<td>44.87</td>
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<td>02/19/2024</td>
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**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Poets &amp; Writers March/April Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>932.00</td>
<td>932.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
932.00

**Total PO Amount**  
932.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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<td></td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/19/2024</td>
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</table>

**Schedule Total**

5350.00

**Total PO Amount**

5350.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>HJKF22M/A Belkin USB-C to Gigabit Ethernet Adapter - White</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
<td>02/20/2024</td>
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**Schedule Total**  
359.40

**Total PO Amount**  
359.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Leica System Imaging</td>
<td>Leica DM6B</td>
<td>1.00</td>
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<td>17589.26</td>
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<td><strong>17589.26</strong></td>
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<tr>
<td>2 - 1</td>
<td>Eppendorf Microinjector</td>
<td>FEMTOJET 41</td>
<td>1.00</td>
<td>EA</td>
<td>8151.30</td>
<td>8151.30</td>
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**Purchase Order**

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RICE TLCUA Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>3986.58</td>
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**Schedule Total**  
3986.58

**Total PO Amount**  
3986.58

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
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</table>

**Total PO Amount:** 69.87

---

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---

Authorized Signature
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Paraquat dichloride hydrate-100mg</td>
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Schedule Total: 56.79

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</table>

Schedule Total: 20.00

Total PO Amount: 76.79

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | **Complete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets** | | 1.00 | EA | 196.61 | 196.61 | 02/19/2024

**Schedule Total** | 196.61

2 | **Linoleoyl Ethanolamide** | | 1.00 | EA | 115.00 | 115.00 | 02/19/2024

**Schedule Total** | 115.00

3 | **shipping** | | 1.00 | EA | 49.00 | 49.00 | 02/19/2024

**Schedule Total** | 49.00

**Total PO Amount** | 360.61

---

**Authorized Signature**
**Purchase Order**

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<td>Phosphinothricin</td>
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<td>1.00</td>
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Purchase Order

Purchase Order Date Revision
NT752-NT00005596 02-19-2024

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.snyder@untsystem.edu

Supplier: 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<tr>
<td></td>
<td>Emergency Water</td>
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<td>1.00</td>
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<td>13531.36</td>
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<td>02/19/2024</td>
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<tr>
<td></td>
<td>Remediation - Tennis Complex</td>
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Schedule Total 13531.36

|             | Emergency Water  |                | 2 - 1    | 1.00     | EA   | 19688.33 | 19688.33   | 02/19/2024|
|             | Remediation - Chilton Hall |

Schedule Total 19688.33

|             | Emergency Water  |                | 3 - 1    | 1.00     | EA   | 64730.79 | 64730.79   | 02/19/2024|
|             | Remediation - Discovery Park |

Schedule Total 64730.79

Total PO Amount 97950.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
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<td>1.00</td>
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<td>20.18</td>
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**Schedule Total**  

20.18

**Total PO Amount**  

20.18

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:**  
Shari Ruhberg

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total:** 7.14

**Total PO Amount:** 7.14

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 13736.20

Total PO Amount: 13736.20
### Purchase Order

**Supplier:** 0000032736  
**KC Overseas Education Private Ltd**  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022 India

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**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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United States

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---

**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
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<td>25687.00</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
25687.01

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lithi9uj Heparin Tubes w/gel Green, 3ml</td>
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**Schedule Total**  101.00

| 2 - 1    | DxH 500 Series Cleaner |               |        | 2.00     | EA  | 99.89    | 199.78      | 02/20/2024 |
|          |                 |               |        |          |     |          |             |          |
|          |                 |               |        |          |     |          |             |          |
|          |                 |               |        |          |     |          |             |          |

**Schedule Total**  199.78

| 3 - 1    | DxH Diluent |               |        | 2.00     | EA  | 111.22   | 222.44      | 02/20/2024 |
|          |             |               |        |          |     |          |             |          |
|          |             |               |        |          |     |          |             |          |
|          |             |               |        |          |     |          |             |          |

**Schedule Total**  222.44

| 4 - 1    | DxH Lyse |               |        | 1.00     | EA  | 277.07   | 277.07      | 02/20/2024 |
|          |         |               |        |          |     |          |             |          |
|          |         |               |        |          |     |          |             |          |
|          |         |               |        |          |     |          |             |          |

**Schedule Total**  277.07

**Total PO Amount**  800.29

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

99.00

**Total PO Amount**

99.00

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Total PO Amount: 12287.60
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</table>
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Labor, per hour</td>
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<td>2 - 1</td>
<td>Service Call - Extended</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 360.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
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<td>1.00</td>
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<td>6557.00</td>
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**Schedule Total** 6557.00

**Total PO Amount** 6557.00
# Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optical Pedestal Clip, 1/4-20 Screws</td>
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<td>5.00</td>
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<td>15.04</td>
<td>75.23</td>
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**Schedule Total**  
**75.23**

**Total PO Amount**  
**75.23**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Supplier: 0000001851</th>
<th>Supplier: 0000001851</th>
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<td>STERIS Corporation</td>
<td>STERIS Corporation</td>
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<tr>
<td>5960 Heisley Rd</td>
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<td>Mentor OH 44060-1834</td>
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<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tr>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
<td></td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel Morales@untsystem.edu

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel Morales@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Final payment of Steris service agreement 2023</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
**1315.61**

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Authorized Signature
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<th>Attention: Reta Caouette</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1 - 1</td>
<td>Freeman Transportation</td>
<td>1.00 EA</td>
<td>2551.40</td>
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</tbody>
</table>

**Schedule Total**

| Total PO Amount | 2551.40 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Aerco Benchmark</td>
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**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

---

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
Purchase Order

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<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>12.00</td>
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<td>513.92</td>
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<td>02/20/2024</td>
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<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
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<td>720.00</td>
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<td>Change Order</td>
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Schedule Total

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Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Thunderbolt 4</td>
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<td>Dock- WD22TB4</td>
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Authorized Signature
### Purchase Order

**Purchase Order**

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<td>Barraza,Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Paho Mann

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
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<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>429.40</td>
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<td>02/21/2024</td>
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**Schedule Total** 429.40

**Total PO Amount** 429.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
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<td>1.00</td>
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**Schedule Total** 614.40

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**Schedule Total** 10.00

**Total PO Amount** 624.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States |
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**

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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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<td>30573.78</td>
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**Schedule Total**  
30573.78

**Schedule Total**  
226.51

**Total PO Amount**  
30800.29

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shipping, FedEx Ground</td>
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**Total PO Amount** 542.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000022786  
Sydney Webb  
401 Denton St E  
Argyle TX 76226-2337  
United States

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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
</table>
| Laduke, Rebecca A | 940/369-5500   | Rebecca.  
Laduke@untsystem.edu |

**Supplier:** 0000006503  
Evans & Sutherland  
770 Komas Drive  
Salt Lake City UT 84108  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1141

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<td>1 - 1</td>
<td>Digistar Service Agreement FY24</td>
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<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

Authorized Signature
**Purchase Order**

**Supplier**: 0000000424 Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 United States

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**Attention**: Kristi Loera

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>GF30141 Harvard Sub-Contract PO</td>
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<td>26781.24</td>
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<td>02/21/2024</td>
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**Schedule Total** 26781.24

**Total PO Amount** 26781.24

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Department</th>
<th>Address</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<tr>
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<td>Optiplex 7010 SFF i7, 16,512</td>
<td>0000006227</td>
<td>14.00</td>
<td>EA</td>
<td>1090.00</td>
<td>15260.00</td>
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<tr>
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<td>Dell Latitude 5440 i5,16,256</td>
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<td>3.00</td>
<td>EA</td>
<td>1374.61</td>
<td>4123.83</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
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<tr>
<td>Attention</td>
<td>Austin Spurgeon</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
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<td>14.16</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Schedule Total** 748.00

**Schedule Total** 70.80

**Schedule Total** 0.00

**Total PO Amount** 818.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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Schedule Total: 135.93

| 2 - 1    | Implementation         |        | 1.00     | EA  | 2502.50  | 2502.50      | 02/21/2024 |
|          | invoice 7322802        |        |          |     |          |              |            |

Schedule Total: 2502.50

| 3 - 1    | Monthly Charges        |        | 1.00     | EA  | 2481.90  | 2481.90      | 02/21/2024 |
|          | invoice 7442810        |        |          |     |          |              |            |

Schedule Total: 2481.90

| 4 - 1    | Implementation         |        | 1.00     | EA  | 5250.00  | 5250.00      | 02/21/2024 |
|          | invoice 7442810        |        |          |     |          |              |            |

Schedule Total: 5250.00

Total PO Amount: 10370.33

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Deuterium UV lamp Cary4/5/6000i, 1/pk</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER:

**Ben E Keith Company**  
PO Box 2607  
FORT WORTH TX 76113  
United States

### ATTENTION:

Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TAX EXEMPT?

- Item/Description: DISPENSER 2.5GAL SINGLE  
- Quantity: 2.00  
- UOM: EA  
- PO Price: 109.85  
- Extended Amt: 219.70  
- Due Date: 02/21/2024

**Schedule Total**: 219.70

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### TAX EXEMPT ID:

- Item/Description: DISPENSER 1.25GAL BEV SIN  
- Quantity: 2.00  
- UOM: EA  
- PO Price: 85.32  
- Extended Amt: 170.64  
- Due Date: 02/21/2024

**Schedule Total**: 170.64

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### TAX EXEMPT:

- Item/Description: DISPENSER BEVERAGE 5 GALL  
- Quantity: 2.00  
- UOM: EA  
- PO Price: 167.44  
- Extended Amt: 334.88  
- Due Date: 02/21/2024

**Schedule Total**: 334.88

---

**Total PO Amount**: 725.22

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deken Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Schedule Total**  
1872.75

**Total PO Amount**  
1872.75

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Authorized Signature
# Purchase Order

**Company:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:**
NT752-NT00005659

**Date:**
02-21-2024

**Revision:**

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<td>02-21-2024</td>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer

**Phone/ Email:**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Jami Thomas

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**
4560.00

**Total PO Amount**
4560.00

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>42X100 36# COLOR BOND BRIGHT WHT</td>
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<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>40X60-25 3/16' WHITE FOAM CORE</td>
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<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
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**Total PO Amount** 1528.18

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**Supplier:** 00000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Supplier: 0000062277
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35</td>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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<td>180.00</td>
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<td>3 - 1</td>
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Schedule Total

Total PO Amount

3034.61
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>Tank Rental for FY24</td>
<td>8.00 EA</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Labor, delivery and installation   |        | 1.00     | EA  | 275.00   | 275.00       | 02/21/2024  | 275.00
| 2 - 1    | KIMBALL Adjustable desk base leg   |        | 1.00     | EA  | 730.35   | 730.35       | 02/21/2024  | 730.35

**Total PO Amount:** 1005.35

**Authorized Signature**
### Purchase Order

**Supplier:** Siteimprove, Inc.  
5600 W 83rd St Ste 400  
Bloomington MN 55437-1065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64

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**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GIDEON (0101-01312024)</td>
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<td>EA</td>
<td>808.10</td>
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**Schedule Total**  
808.10

**Total PO Amount**  
808.10

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**Authorized Signature**
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Shipping &amp; Handling</td>
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**Schedule Total**

**Total PO Amount**

2472.00

Authorized Signature
**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>MenuTrinfo, LLC</td>
<td>0000023288</td>
<td>2629 Redwing Rd Ste 280</td>
<td>Fort Collins, CO 80526-2879</td>
<td>United States</td>
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<table>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
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<table>
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<th>Country</th>
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<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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**Line Item**

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**Schedule Total**

|          | 2058.97          |

**Total PO Amount**

|          | 2058.97          |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer

- Buyer: Snyder, Owain Spencer  
  - Phone/ Email: 940/369-5500  
    - Owain.  
    - Snyder@untsystem.edu

## Supplier

- Supplier: 0000005535  
  - Seal Tex Inc  
    - 8435 Directors Row  
    - Dallas TX 75247  
    - United States

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## Attention

Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 40.00

| 2 - 1    | Under turbo chef 1/2 Door Seal       |        | 1.00     | EA  | 40.00    | 40.00        | 02/22/2024   | Standard            |

Schedule Total: 40.00

| 3 - 1    | Supplies                               |        | 1.00     | EA  | 4.00     | 4.00         | 02/22/2024   | Standard            |

Schedule Total: 4.00

| 4 - 1    | Labor - Regular Hours                  |        | 1.00     | EA  | 116.00   | 116.00       | 02/22/2024   | Standard            |

Schedule Total: 116.00

| 5 - 1    | Trip Charge                            |        | 1.00     | EA  | 55.00    | 55.00        | 02/22/2024   | Standard            |

Schedule Total: 55.00

Total PO Amount: 255.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 | TriMark Strategic  
| | PO Box 654020  
| | PO Box 654374  
| | Dallas TX 75265-4020  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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**Schedule Total**  
384.00

| 2 - 1    | Truck Charge    |               | 1.00     | EA  | 7.00     | 7.00        | 02/22/2024 |

**Schedule Total**  
7.00

**Total PO Amount**  
391.00

---

Authorized Signature
Purchase Order

Purchase Order
NT752-NT00005680
02-22-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500

Owain.Snyder@untsystem.edu

Supplier: 0000041696
Microscope & Microtome Service
PO Box 461974
Garland TX 75046-1974
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Microscope & Microtome Service Company

1.00 EA
635.00
635.00
02/22/2024

Schedule Total
635.00

Total PO Amount
635.00

Authorized Signature
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

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### Total PO Amount  
489.16
**Purchase Order**

**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 120.00

**Total PO Amount** 120.00
**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:**  
1 - 1  
Academic Health Plans_Insurance_Exchange Students 2023-2024

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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

---

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Suppliers:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Dwight Burford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3513.16

**Total PO Amount**  
3513.16

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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**Schedule Total:** 7.74

| 2 - 1    | 0221_1R          |                      | 1.00     | EA  | 8.17     | 8.17        | 02/22/2024 |

**Schedule Total:** 8.17

| 3 - 1    | 0221_1 infu F    |                      | 1.00     | EA  | 15.48    | 15.48       | 02/22/2024 |

**Schedule Total:** 15.48

| 4 - 1    | 0221_1 infu R    |                      | 1.00     | EA  | 14.62    | 14.62       | 02/22/2024 |

**Schedule Total:** 14.62

| 5 - 1    | 0221_2F          |                      | 1.00     | EA  | 8.17     | 8.17        | 02/22/2024 |

**Schedule Total:** 8.17

| 6 - 1    | 0221_2R          |                      | 1.00     | EA  | 8.17     | 8.17        | 02/22/2024 |

**Schedule Total:** 8.17

| 7 - 1    | 0221_2 infu F    |                      | 1.00     | EA  | 14.19    | 14.19       | 02/22/2024 |

**Schedule Total:** 14.19

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
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Denton TX 76205  
United States

---

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**ATTENTION:** Nicole Berry/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**ITEM/DESCRIPTION**  
**Mfg ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

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**TOTAL PO AMOUNT** | 282.94

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---

**AUTHORIZED SIGNATURE**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Service Request / Justice Research Consultants, LLC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/23/2024</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<td>NT7S2-NT00005693</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000011688**

SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Penny Light

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>SHI Government INV</td>
<td>GB00511730</td>
<td>1.00</td>
<td>EA</td>
<td>155.21</td>
<td>155.21</td>
<td>02/23/2024</td>
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Schedule Total: **155.21**

Total PO Amount: **155.21**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>12.9-inch iPad Pro</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1099.00</td>
<td>1099.00</td>
<td>02/23/2024</td>
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<tr>
<td></td>
<td>Wi-Fi 256GB-Space Gray</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>02/23/2024</td>
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<tr>
<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>02/23/2024</td>
</tr>
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</table>

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**Total PO Amount**
1397.00

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000016266
  Polymer Source Inc
  124 Avro Street
  Dorval QC H9P 2X8
  Canada

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Xiao Li
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Line- Sch**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>P9912PP-SMMA</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/23/2024</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>27.79</td>
<td>166.74</td>
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**Schedule Total**

166.74

**Total PO Amount**

166.74

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>SI# B4VLR38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>02/23/2024</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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<td>2730.00</td>
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<td>1</td>
<td>RECORD SCANNING PER PAGE</td>
<td>147000.0</td>
<td>0</td>
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<td>0.11</td>
<td>16170.00</td>
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<td>2</td>
<td>DOCUMENT HANDLING</td>
<td>320.00</td>
<td>EA</td>
<td>33.98</td>
<td>10873.60</td>
<td>02/23/2024</td>
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<td>3</td>
<td>RECORDS INDEXING</td>
<td>212.00</td>
<td>EA</td>
<td>33.98</td>
<td>7203.76</td>
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<td>4</td>
<td>PROJECT MANAGEMENT</td>
<td>1.00</td>
<td>EA</td>
<td>649.25</td>
<td>649.25</td>
<td>02/23/2024</td>
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<td>5</td>
<td>PROFESSIONAL SERVICES PER HOUR</td>
<td>1.00</td>
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<td>103.39</td>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1 Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
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**Schedule Total** 5400.00

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<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>02/23/2024</td>
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**Schedule Total** 0.01

**Total PO Amount** 5400.01

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Universal Audio</td>
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<td>1.00</td>
<td>EA</td>
<td>899.10</td>
<td>899.10</td>
<td>02/23/2024</td>
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<td></td>
<td>Apollo Twin X USB</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Heritage Edition 10x6</td>
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<td>USB Audio Interface</td>
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<td>with UAD DSP</td>
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**Schedule Total**  
899.10

| 2 - 1    | Amplified Speaker | Genelec 8010A 3 inch | Powered Studio Monitor | 2.00 | EA | 329.00 | 658.00 | 02/23/2024 |

**Schedule Total**  
658.00

**Total PO Amount**  
1557.10

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor 68.6 cm</td>
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<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/23/2024</td>
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**Schedule Total**
450.00

**Total PO Amount**
450.00

---

Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000043721 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Shari Ruhberg | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|----------------------------------------------------|-----------------------------|----------------------------------------------------------|
| **Supplier:** Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States | **Address:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Currency:** |

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>23.77</td>
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**Schedule Total**  
23.77

**Total PO Amount**  
23.77
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | MSE Supplies LLC  
| Address | 4400 E Broadway Blvd  
| City | Ste 600  
| State | Tucson AZ 85711  
| Country | United States

| Ship To | Morales, Gabriel Adrian  
| Address | 940/569-5500  
| Email | Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Yes  
| Number | 000026778

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|---|---|---|---|---|---|---|---
| 1 | MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate | | 1.00 | EA | 235.00 | 235.00 | 02/23/2024

**Schedule Total**  
| Amount | 235.00

**Total PO Amount**  
| Amount | 235.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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<td>799.23</td>
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**Total PO Amount**  
**27440.13**

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Supplier: 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Austin Hord
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 498.00
**Purchase Order**

**Date:** 02-26-2024

**Supplier:** 0000039749 B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### UNI SYSTEM

**Authorized Signature**

---

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<th>SUPPLIER</th>
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<th>POWERVAR INC dba AMETEK</th>
<th>1450 S Lakeside Dr</th>
<th>Waukegan IL 60085-8301</th>
<th>United States</th>
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**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

## Purchase Order Details

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**Schedule Total**

9205.00

**Total PO Amount**

9205.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

700.00

**Total PO Amount**

700.00

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**Supplier:** 0000008261  
Claire Morales  
1308 Bryn Mawr Pl  
Denton TX 76201-1785  
United States

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**Attention:** Kim Willis

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Denton TX 76205  
United States

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 18000.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 49.21

**Total PO Amount** 49.21
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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**Total PO Amount**  
98.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

SUPPLIER: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 16200.00
Total PO Amount 16200.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000021689  
Tycam Environmental Services LLC  
6841 Virginia Parkway #103  
McKinney TX 75071  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clean/Disinfect Towers 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Clean/Disinfect Towers 2</td>
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<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
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**Total PO Amount**  3800.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000028553</th>
<th>Atomic Jolt Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 4383</td>
<td>460 North 150 East</td>
</tr>
<tr>
<td>Logan UT 84323-4383</td>
<td>Logan UT 84323-4383</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Atomic Jolt</td>
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**Schedule Total**: 15474.00

**Total PO Amount**: 15474.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NOTICE:** This document is reproduced for reporting purposes only. This is not a valid Purchase Order.

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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Chaundra Merrell BTIIC Spring Event</td>
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<td>2250.00</td>
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**Schedule Total** 2250.00

**Total PO Amount** 2250.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>55.00</td>
<td>165.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>380.00</td>
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<td>3 - 1</td>
<td>Dell 27 Monitor</td>
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<td>3.00</td>
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<td>150.00</td>
<td>450.00</td>
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<td>450.00</td>
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<td>4 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3224.24</td>
<td>9672.72</td>
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</tbody>
</table>
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information:
- **Supplier:** 0000068525  
- **Company:** Hologic Sales and Service LLC  
- **Address:** 250 Campus Dr, Marlborough MA 01752  
- **Country:** United States

### Ship To Information:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information:
- **Attention:** Shari Ruhberg

### Bill To Information:
- **Bill To:** UNT System Business Service Center  
- **Address:** invoices@untsystem.edu  
- **City:** Denton  
- **State:** TX  
- **ZIP:** 76205  
- **Country:** United States

### Payment Terms:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information:
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Tax Exempt Information:
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|-------|----------|-----|----------|--------------|----------
1 | Urine Specimen Collection Kit (Yellow) | | 1.00 | EA | 65.00 | 65.00 | 02/26/2024 |
| Schedule Total | | | | | | 65.00 |
2 | Swab Specimen Collection Kit (Purple) | | 3.00 | EA | 65.00 | 195.00 | 02/26/2024 |
| Schedule Total | | | | | | 195.00 |
3 | Aptima Combo 2 100 Test Panther Kit | | 3.00 | EA | 1350.00 | 4050.00 | 02/26/2024 |
| Schedule Total | | | | | | 4050.00 |
4 | Amp/Probe/Enzyme Caps | | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 |
| Schedule Total | | | | | | 0.00 |

### Total PO Amount: **4310.00**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>02/26/2024</td>
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**Schedule Total**  
2221.92

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<th>Line-Sch</th>
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<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
2239.92
### Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CHOPPER HEAD ENCLOSED ORIEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/26/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 | Supplier Name: Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
<table>
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<tr>
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<tbody>
<tr>
<td>Ship To:</td>
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</table>
| Attention:            | Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ML1 filter, #53</td>
<td>Rimmed frame</td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>02/26/2024</td>
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Schedule Total  
621.00

Total PO Amount  
621.00

Authorized Signature

Dent of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00005743  
02-26-2024  
Revision

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

DUPPLICATE Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00005743 02-26-2024
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
<td>238.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td>10.00</td>
<td>EA</td>
<td>17.85</td>
<td>178.50</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<tr>
<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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**Schedule Total:** 238.00  
178.50  
146.20  
146.20  
0.00

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
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<td>shipping</td>
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<td>1.00</td>
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<td>60.00</td>
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<td>02/26/2024</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
3534.15

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>MoS2 Ultrafine Powder</td>
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Schedule Total

Total PO Amount

95.00

95.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
80.00

**Schedule Total**  
35.00

**Total PO Amount**  
115.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004720 Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch:**  
**Item/Description:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TBS2202B200 MHz bandwidth, 2 Gs/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
<td>1.00 EA</td>
<td></td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>TBS2202B L0 English Front Panel Overlay</td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>3</td>
<td>TBS2202B A0 North America Power Cord</td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
2499.00

**Total PO Amount**  
2499.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States |
|-----------|----------------|
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Leslie Gatson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier ID</th>
<th>0000038432</th>
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</thead>
<tbody>
<tr>
<td>DC Controls</td>
<td>PO Box 895</td>
</tr>
<tr>
<td>Lewisville TX 75067-0895</td>
<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td>1.00 EA</td>
<td>5353.90</td>
<td>5353.90</td>
<td>02/26/2024</td>
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**Schedule Total:** 5353.90

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<td>Change Order</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 5353.91
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Tax Exempt? Tax Exempt ID: Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Verus C02 Sensor

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

DT Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005752 02-27-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Verus C02 Sensor

Schedule Total

Total PO Amount

636.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Giant Foosball Table - LED</td>
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**Total**

Schedule Total: 900.00

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**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LED Swings</td>
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**Authorized Signature**

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Purchase Order

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Schedule Total: 50000.00

Total PO Amount: 50000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030559  
Pragmatic Solutions Inc  
32123 Lindero Canyon Rd,  
Suite 216A  
Westlake Village CA 91361-5456  
United States

**Ship To:**  
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**Attention:** Jenna Kelley-IITTL  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 65820.00

**Total PO Amount** 65820.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000040746  
  Microlight3D SAS  
  5 avenue du Grand Sablon  
  LA TRONCHE 38700  
  France

- **Attention:** Brittany King  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt?

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<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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**Total PO Amount:** 222790.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Yaggi - Disc Park Dry Lab - MEP Engineering Design</td>
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<td>1080.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CON A/B (1/2) - Aurelia X6 Pro V2 - Ready To Fly</td>
<td>2.00</td>
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<td>13649.95</td>
<td>27299.90</td>
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**Schedule Total**

27299.90

| 2 - 1 | Aurelia X4 Standard - Ready To Fly | 2.00 | EA | 3509.95 | 7019.90 | 02/27/2024 |

**Schedule Total**

7019.90

| 3 - 1 | CON A/B (2/2) - Economy Shipping | 1.00 | EA | 1019.81 | 1019.81 | 02/27/2024 |

**Schedule Total**

1019.81

**Total PO Amount**

35339.61
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PowerEdge XE9680- [AMER_XE16809] 2.00 EA 249164.00 498328.00 02/27/2024

Schedule Total 498328.00

2 - 1 UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BY SCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232

1.00 EA 32852.66 32852.66 02/27/2024

Schedule Total 32852.66

Total PO Amount 531180.66
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**Schedule Total**  
36551.28

**Total PO Amount**  
36551.28
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
98.60

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

**Ship To:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Nicole Berry/Adam Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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**Total PO Amount**

7740.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lauren Pratt

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage</td>
<td>1.00</td>
<td>EA</td>
<td>9129.00</td>
<td>9129.00</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>DJI TB65 Intelligent Flight Battery</td>
<td>6.00</td>
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<td>02/27/2024</td>
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**Total PO Amount**  
23288.00
Purchase Order

| Supplier: 0000015149 TA Instruments-Waters LLC 159 Lukens New Castle DE 19720 United States |
|------------------|---------------------------------|
| Ship To:         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tish Alexander |
| Bill To:         | UNT System Business Service Center Send Invoices to: invoices@untosystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | LSP PLAN TMA450 TGA550 SDT650 DMA850 |

<p>| Schedule Total | 6310.00 |
| Total PO Amount | 6310.00 |</p>
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<tr>
<td>1-1</td>
<td>Pro Service Plan 1 Year Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>649.00</td>
<td>649.00</td>
<td>02/27/2024</td>
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Schedule Total  649.00

Total PO Amount  649.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

DUPLICATE

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
UNITED STATES

Ship To: This is not a valid Purchase Order.
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Attention: Abigail Blackburn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Dell Latitude 5440
XCTO Base
1.00 EA
1560.04
1560.04 02/27/2024

Schedule Total 1560.04

Total PO Amount 1560.04

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

Line Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards) | 120.00 | EA | 0.49 | 58.80 | 2/27/2024

**Schedule Total** 58.80

2 - 1 | Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=2.5 cm x 9.1 m (1 x 10 yards) | 1.00 | EA | 102.77 | 102.77 | 2/27/2024

**Schedule Total** 102.77

3 - 1 | Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile | 1.00 | EA | 159.23 | 159.23 | 2/27/2024

**Schedule Total** 159.23

**Total PO Amount** 320.80

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24398

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Glycolic Acid-1-13C, &gt;= HAZ</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>6.50</td>
<td>650.00</td>
<td>02/27/2024</td>
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<td><strong>Schedule Total</strong></td>
<td>650.00</td>
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| 2 - 1     | FedEx overnight Trans/ Handling  |        | 1.00     | EA  | 19.00    | 19.00        | 02/27/2024 |
|           |                                  |        |          |     |          |              |            |
|           |                                  |        |          |     |          | **Schedule Total** | 19.00      |

**Total PO Amount**  
669.00  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Yamaha Rio3224-D2  
Dante 32x16x4 Box                                      |        | 1.00     | EA  | 7675.00  | 7675.00      | 02/27/2024   |
|          |                                                       |        |          |     |          |              |              |
|          | **Schedule Total**                                    |        |          |     |          | 7675.00      |              |
| 2 - 1    | Yamaha DM3-D  
Professional 22 Ch.  
Ultracompact Digital  
Mixer Rack                                              |        | 2.00     | EA  | 1559.00  | 3118.00      | 02/27/2024   |
|          |                                                       |        |          |     |          |              |              |
|          | **Schedule Total**                                    |        |          |     |          | 3118.00      |              |
| 3 - 1    | Yamaha SWP1-8 Series  
L2 Switch with Dante Optimization                       |        | 2.00     | EA  | 1010.00  | 2020.00      | 02/27/2024   |
|          |                                                       |        |          |     |          |              |              |
|          | **Schedule Total**                                    |        |          |     |          | 2020.00      |              |
| 4 - 1    | Shipping and handling                                  |        | 1.00     | EA  | 120.00   | 120.00       | 02/27/2024   |
|          |                                                       |        |          |     |          |              |              |
|          | **Schedule Total**                                    |        |          |     |          | 120.00       |              |

**Total PO Amount**  
12933.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004595
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Ship To:
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### Attention: Taelon Payne
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27280.00</td>
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<td>02/27/2024</td>
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<td>2</td>
<td>Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>410.00</td>
<td>410.00</td>
<td>02/27/2024</td>
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**Total PO Amount**  
27690.00
### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

- **Purchase Order Number:** NT752-NT00005779  
- **Date:** 02-27-2024

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<td>PowerEdge R650</td>
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<td>2</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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<td>4.00</td>
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<td>65.01</td>
<td>260.04</td>
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<td>3</td>
<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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<td>4.00</td>
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<td>84.99</td>
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**Total PO Amount:** 9196.63
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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**Schedule Total**  
37.00

**Total PO Amount**  
37.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
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<td>10185.00</td>
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<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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<td>JBL 308P MkII 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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| Schedule Total | 2488.14 |
| Schedule Total | 500.00 |
| Schedule Total | 7500.00 |
| Schedule Total | 350.00 |

Total PO Amount: 33710.05
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG24406
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Luminol Sodium Salt</td>
<td>1G</td>
<td>1.00</td>
<td>EA</td>
<td>50.60</td>
<td>50.60</td>
<td>02/28/2024</td>
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Schedule Total 50.60

Total PO Amount 50.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 Copper 110 rod, 4in x 1ft  |  |  | 1.00 | EA | 666.89 | 666.89 | 02/27/2024

**Schedule Total**  
666.89

2 - 1 water fittings  |  |  | 2.00 | EA | 14.35 | 28.70 | 02/27/2024

**Schedule Total**  
28.70

3 - 1 copper fittings  |  |  | 2.00 | EA | 4.76 | 9.52 | 02/27/2024

**Schedule Total**  
9.52

4 - 1 Pipe insulation  |  |  | 1.00 | EA | 107.05 | 107.05 | 02/27/2024

**Schedule Total**  
107.05

5 - 1 superglue  |  |  | 2.00 | EA | 31.46 | 62.92 | 02/27/2024

**Schedule Total**  
62.92

6 - 1 Aluminum sheet, 1/16" x 2" x 6ft  |  |  | 3.00 | EA | 16.48 | 49.44 | 02/27/2024

**Schedule Total**  
49.44

7 - 1 90deg carbide mills  |  |  | 5.00 | EA | 33.27 | 166.35 | 02/27/2024

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>8 - 1</td>
<td>Clear threading oil</td>
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<td>37.93</td>
<td>75.86</td>
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<td>9 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>113.83</td>
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**Schedule Total**  

**Total PO Amount**  

**Tax Exempt?**  

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Christopher Knapp | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| JR Media Services | 800 Jackson St #500  
Dallas TX 75202  
United States |

<table>
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<tr>
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<th><strong>Replenishment Option:</strong> Standard</th>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>FY24 Spring COB DBA KERA</td>
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**Schedule Total**  
5684.80

**Total PO Amount**  
5684.80

---

**Authorized Signature**
Purchase Order

NT752-NT00005791 02-27-2024

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

Supplier: 0000041143 Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>mCover Case</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
<td>02/27/2024</td>
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</table>

Schedule Total 490.60

Total PO Amount 490.60
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size T</td>
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<td>4.00</td>
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<td>75.00</td>
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<td>Airco Ind 25% CO2, Bal Argon Size M</td>
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**Total PO Amount**

525.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1000BASE LX LC10KM 1310NMI-TEMPSPFTRANSEIVER.</td>
<td>8.00 EA</td>
<td>25.68</td>
<td>205.44</td>
<td>02/28/2024</td>
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**Schedule Total**  
205.44

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<tr>
<td>2 - 1</td>
<td>LCST DUP SM SMF2F ZIPCD RISER SMTR</td>
<td>6.00 EA</td>
<td>25.71</td>
<td>154.26</td>
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**Schedule Total**  
154.26

**Total PO Amount**  
359.70

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Invoice Details**

**Supplier:** Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Due Date**  
**PO Price**  
**Extended Amt**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>EX3400 24-Port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
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<tr>
<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 24P/24T</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>294.95</td>
<td>294.95</td>
<td>02/27/2024</td>
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<td>3</td>
<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>317.40</td>
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<td>02/27/2024</td>
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<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>1.00</td>
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<td>Standard</td>
<td>22.50</td>
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**Schedule Total**  
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1353.00

294.95

317.40

22.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option:

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3972.43</td>
<td></td>
<td>7944.86</td>
<td>02/27/2024</td>
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<td>2 - 1</td>
<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
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<td>2.00</td>
<td>EA</td>
<td>619.69</td>
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<td>1239.38</td>
<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>IE family power supply 170W. AC to DC</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>878.29</td>
<td></td>
<td>1756.58</td>
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<td>4 - 1</td>
<td>Not related to an IoT Solution; For tracking only.</td>
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<td>6 - 1</td>
<td>Software for Catalyst IE3x00 rugged series</td>
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**Schedule Total:**  
7944.86

**Schedule Total:**  
1239.38

**Schedule Total:**  
1756.58

**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
0.00

**Schedule Total:**  
0.00

**Schedule Total:**  
0.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
10940.82

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058436 Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Molly Orr | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Union Fest - Fireworks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>02/27/2024</td>
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**Schedule Total** 8200.00

**Total PO Amount** 8200.00

---

Authorized Signature
**Purchase Order**

**Footer Text:**

**Authorized Signature**

---

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Rochelle Sykes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
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<td>15.00</td>
<td>EA</td>
<td>25.00</td>
<td>375.00</td>
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**Schedule Total**

| Schedule Total | 375.00 |

**Total PO Amount**

| Total PO Amount | 375.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

1090.00

**Total PO Amount**

1090.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Attention:** Taelon Payne

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Out of State WC #7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
<td>2146.00</td>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00005807</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Burger King

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5560.00</td>
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<td>02/28/2024</td>
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**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<th>Attention:</th>
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<tbody>
<tr>
<td>0000041399 Amanda Villagran</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ismael Ochoa</td>
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**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Line-Sch  
**Item/Description**  
Eaglethon- Garland Invoice

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<td>1</td>
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<td>Invoice</td>
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**Schedule Total**  
430.00

**Total PO Amount**  
430.00

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Authorized Signature
### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

**Supplier:** 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Calibration - Aud Clinic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
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**Schedule Total** 4759.00

**Total PO Amount** 4759.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1-1</td>
<td>Calibration - Labs</td>
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<td>2602.00</td>
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Schedule Total

2602.00

Total PO Amount

2602.00
**Purchase Order**

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<td><strong>Purchase Order</strong></td>
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<tr>
<td>SY789-SY00000013</td>
<td>05-26-2023</td>
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<td><strong>Revision</strong></td>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1307

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179196.68</td>
<td>179196.68</td>
<td>05/26/2023</td>
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**Schedule Total**
179196.68

**Total PO Amount**

179196.68

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60664
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Annual I-9</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request- Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Jonathan Brands/Jaime Thomson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>MNW83LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/07/2023</td>
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</table>
16 inch Macbook Pro
M2 16/512GB space
grey + 4 year
Applecare + for schools

Schedule Total 2363.09

| 2 - 1       | S7844LL/A            |            | 1.00         | EA      | 358.16       | 358.16          | 06/15/2023  |
AppleCare+ - extended service agreement - 3 years - carry-in

Schedule Total 358.16

**Total PO Amount** 2721.25

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

### Ship To:  
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### Attention:  
Karissa Johnmeyer

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td>1.00</td>
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<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
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<td>1.00</td>
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<td>17677.38</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Felicia Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>MM9C3LL/A</td>
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<td>06/30/2023</td>
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<tr>
<td></td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td></td>
<td></td>
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**Schedule Total**

562.27

| 2 - 1    | S7849LL/A        |                       | 1.00     | EA  | 97.96    | 97.96       | 06/30/2023 |
|          | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr |

**Schedule Total**

97.96

| 3 - 1    | MU8F2AM/A        |                       | 1.00     | EA  | 118.36   | 118.36      | 06/30/2023 |
|          | Apple Pencil 2nd Generation |

**Schedule Total**

118.36

| 4 - 1    | DELL-U2422H      |                       | 2.00     | EA  | 291.00   | 582.00      | 06/30/2023 |
|          | Dell UltraSharp U2422H |

**Schedule Total**

582.00

**Total PO Amount**

1360.59

---

**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
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**Schedule Total**  
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**Schedule Total**  
9751.00

**Total PO Amount**  
526443.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1493

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**Schedule Total**  
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**Total PO Amount**  
19750.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Science &amp; Technology Building - IDIQ</td>
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<td>Service Order - Geotechnical Srvs - REPLACE 256235</td>
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**Schedule Total** 82582.50

**Total PO Amount** 82582.50

Authorized Signature
## Purchase Order

**Supplier:** 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

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**Attention:** Hannah Akin

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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| Supplier: 0000037164 EnSafe Inc. 5724 Summer Trees Dr Memphis TN 38134-7309 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Akin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| Schedule Total | 4300.00 |

| Total PO Amount | 4300.00 |

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381 Deloitte&Touche LLP Chase Tower 2200 Ross Ave Ste 1600 Dallas TX 75201 United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 115000.00

**Total PO Amount** 115000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1347.21

**Total PO Amount** 1347.21

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000057338

SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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**Attention:** Hannah Akin

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0612

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**Schedule Total**
29970.00

| 2        | Reimbursable Expenses |        | 1.00     | EA  |                       | 12393.74 | 12393.74     | 07/10/2023 |
|          |                  |        |          |     |                       |          |              |          |
|          |                  |        |          |     |                       | 12393.74 |              |          |
|          |                  |        |          |     |                       |          |              |          |

**Schedule Total**
12393.74

| 3        | Amendment #1 - Executed by Chancellor Williams 5/2/2023 |        | 1.00     | EA  |                       | 47850.00 | 47850.00     | 07/10/2023 |
|          |                  |        |          |     |                       |          |              |          |
|          |                  |        |          |     |                       | 47850.00 |              |          |
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**Schedule Total**
47850.00

| 4        | Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023 |        | 1.00     | EA  |                       | 6928120.00 | 6928120.00   | 07/10/2023 |
|          |                  |        |          |     |                       |          |              |          |
|          |                  |        |          |     |                       | 6928120.00 |              |          |

**Schedule Total**
6928120.00

**Total PO Amount**
7018333.74

Authorized Signature
### Purchase Order

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Key Information

- **Supplier:** Protiviti Inc  
  13727 Noel Rd #800  
  Dallas TX 75240  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Guadalupe Montoya**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Yes**

### Tax Exempt ID

- **Replenishment Option:** Standard

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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

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**Authorized Signature**

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Schedule Total | 80222.05 |

Total PO Amount | 80222.05 |
**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

**Excise Registration Code:** 2023-0792

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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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**Schedule Total**  
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**Total PO Amount**  
1044474.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000015095

Allana Buick & Bers Inc

990 Commercial St

Palo Alto CA 94303

United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

---

**Ship To:**

UNIV. OF NORTH TEXAS SYSTEM

UNT SYSTEM BUSINESS SERVICE CENTER

DENTON TX 76205

United States

**Purchase Order Date Revision:** SY769-SY00000061 07-12-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

---

**Manufacturer:** 0000015095

Allana Buick & Bers Inc

990 Commercial St

Palo Alto CA 94303

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Purchasing Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Service Form Request - Aruba Renewal</td>
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**Schedule Total**

25285.66

**Total PO Amount**

25285.66
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1813.60

**Total PO Amount**

1813.60

Authorized Signature
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000023361</th>
<th><strong>Conley Rose, P.C.</strong></th>
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<td><strong>Attention:</strong> Suzy Flute</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong> 0000023361</td>
<td><strong>Conley Rose, P.C.</strong></td>
<td>777 N Eldridge Pkwy Ste 600</td>
<td>Houston TX 77079-4425</td>
<td>United States</td>
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<tr>
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<td><strong>Attention:</strong> Suzy Flute</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Line-Sch  
**Item/Description:** Conley Rose IP Core FY23 finish out

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
Purchase Order

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<td>11325 Pegasus St Ste E265 Dallas TX 75238-5225</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 denton TX 76205</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

80500.00

**Total PO Amount**

80500.00
## Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
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| 2 - 1 | S7844LL/A |                       | 1.00 EA  | 358.16 | 358.16 | 07/14/2023 |
|       | AppleCare+ - extended service agreement - 3 years - carry-in | |          |      |        |       |

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

---

Authorized Signature
### Purchase Order

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** 940/369-5500  
**Barraza,Ashley**  
**Currency:**  
**Purchase Order Date Revision:** SY769-SY00000069 07-14-2023 1 - 2024-02-28  
**Payment Terms:** Freight Terms  
**Ship Via:**  
**Buyer:** Barraza,Ashley  
**Supplier:** JT Vaughn Construction LLC  
**Ship To:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Excise Registration Code:** 2023-0418  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- |  
1 | Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612 | | 1.00 | EA | 1957853.39 | 1957853.39 | 07/14/2023  
| | | | | | | |  
2 | Remaining Value of Payment & Performance Bonds | | 1.00 | EA | 22296.00 | 22296.00 | 07/14/2023  
| | | | | | | |  
3 | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 | | 1.00 | EA | 338389.41 | 338389.41 | 07/14/2023  
| | | | | | | |  
**Schedule Total** | 1957853.39  
| | 22296.00  
| | 338389.41  
| **Total PO Amount** | 2318538.80
**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature

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**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3488.80
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Schedule Total** 850.00

**Total PO Amount** 1700.00
**Authorized Signature**

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| Total PO Amount | 1308.00 |

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Authorized Signature
**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

**Supplier:** 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Hyland Replication Agent Year 1 | 1.00 | EA | 1050.00 | 1050.00 | 07/17/2023 |

**Schedule Total**

1050.00

2 | Hyland Replication Agent Year 2 | 1.00 | EA | 1354.50 | 0.00 | CANCEL |

**Schedule Total**

0.00

**Total PO Amount**

1050.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771  
**Superior Fiber & Data Services Inc**  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Change Order - Reprint**

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<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000083
07-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

Authorized Signature
# Purchase Order

**PURCHASE ORDER**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<th>Line-Sch</th>
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<td>T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz</td>
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**Schedule Total** 4941.00

**Total PO Amount** 4941.00
**Purchase Order**

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<tr>
<td></td>
<td>NBC Tower 13th</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60611-5322</td>
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<tr>
<td></td>
<td>United States</td>
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| Attention: | Karissa Johnmeyer |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

<table>
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<td>FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
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<th>Quantity</th>
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<td>1.00</td>
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| Schedule Total | 32909.64 |
| Total PO Amount | 32909.64 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

---

<table>
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<tr>
<td>Equifax</td>
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<td>Karissa</td>
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</tbody>
</table>
|          |         | Johnmeyer | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
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**Total PO Amount**  
7623.45

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line No.

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**Authorized Signature**
# Purchase Order

## Authorized Signature

### Univ. of North Texas System
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via: GROUND</td>
<td>Buyer: Barraza, Ashley</td>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency:</td>
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### Supplier:
0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Kendra Brown

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total

95000.00

### Total PO Amount

95000.00
## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (~$4,792.00 and ~$948)</td>
<td>0000016424</td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<td>07/26/2023</td>
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<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td>0000016424</td>
<td>5.00</td>
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<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td>0000016424</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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**Schedule Total**  
9260.00

**Schedule Total**  
2995.00

**Schedule Total**  
3000.00

**Total PO Amount**  
15255.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
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**Schedule Total**  
170000.00

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<tbody>
<tr>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/27/2023</td>
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**Schedule Total**  
3500.00

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<th>Due Date</th>
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<tr>
<td>Pending Increases</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
173500.01

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**Supplier:** 0000041260  
**EMR Elevator Inc**  
**100 Ezell Dr Ste 102**  
**Desoto TX 75115-2329**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2022-2224

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td></td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000038086  
SafeSend  
777 E Eisenhower Pkwy Ste 950  
Ann Arbor MI 48108-3291  
United States

**Ship To:**  
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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>License Fees for Controller team</td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>140.00</td>
<td>4340.00</td>
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**Schedule Total**  
4340.00

**Total PO Amount**  
4340.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td>0000018418</td>
<td>No</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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</table>

**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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<td>SY769-SY00000098</td>
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<td>Revision</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Info-Tech Research Group Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3960 Howard Hughes Pkwy Ste 500 Las Vegas NV 89169 United States</td>
</tr>
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</table>

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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Info-Tech Workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7400.00</td>
<td>7400.00</td>
<td>08/11/2023</td>
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**Schedule Total**

7400.00

**Total PO Amount**

7400.00
**Purchase Order**

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Fitch Ratings FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
# Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

<table>
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<tr>
<td>SY769-SY00000100</td>
<td>08/16/2023</td>
<td>1 - 2024-02-28</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Kendall Hohmnann | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00 EA</td>
<td>1320.00</td>
<td>1320.00</td>
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**Schedule Total**  
1320.00

1 - 1 Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
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<td>2 - 1</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>1568.00</td>
<td>1568.00</td>
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**Schedule Total**  
1568.00

| Total PO Amount | 2888.00 |

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**Authorized Signature**
**Purchase Order**

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<th>Smith Seckman Reid Inc</th>
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<tbody>
<tr>
<td>PO Box 440083</td>
<td>Nashville TN 37244-0083</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000041160</th>
<th>Smith Seckman Reid Inc</th>
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<tbody>
<tr>
<td>PO Box 440083</td>
<td>Nashville TN 37244-0083</td>
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<tr>
<td>PO Box 440083</td>
<td>Nashville TN 37244-0083</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>08/21/2023</td>
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**Schedule Total** 57000.00

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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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**Schedule Total** 0.01

**Total PO Amount** 57000.01

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>FORVIS FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126000.00</td>
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**Schedule Total**

126000.00

**Total PO Amount**

126000.00

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**Authorized Signature**
### Purchase Order

#### Duplicate

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<tr>
<td>30 days</td>
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<thead>
<tr>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Michelle McCauley</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Nihilent Phase 2 - Reports</td>
<td>1.00</td>
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<td>74480.00</td>
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**Schedule Total**: 74480.00

**Total PO Amount**: 74480.00

---

Authorized Signature
## Purchase Order

**Supplier:** 000002198 Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 61820-7237  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Service Form Request - Wolfram Mathematica | 1.00 | EA | 35174.07 | 35174.07 | 09/01/2023  

**Schedule Total**  
35174.07

**Total PO Amount**  
35174.07

---

**Authorized Signature**
Supplier: 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

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Attention: Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td></td>
</tr>
<tr>
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<td>Service Form Request- Netsync - Cisco Renewal</td>
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<td>0000023787</td>
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<td>CollegeSource Inc</td>
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<td>8090 Engineer Rd</td>
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<td>San Diego CA 92111-1906</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

---

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
169785.00
**Purchase Order**

**Supplier:** 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request-Global Asset - Service Express</td>
<td>1.00 EA</td>
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**Schedule Total**

33151.20

**Total PO Amount**

33151.20

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total: 30166.00

Total PO Amount: 30166.00
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States  

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>FY24 SAS Renewal - Support</td>
<td>88448.50</td>
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**Schedule Total**  
88448.50  

**Total PO Amount**  
88448.50  

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000025933
PaymentWorks Inc
51 Sawyer Rd Ste 310
Waltham MA 02453-3461
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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Authorized Signature
Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000029805 IDM Computer Solutions, Inc.
10801 N Mopac Expy Bldg  
1 Ste 100
Austin TX 78759-5459
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sandra Hollar |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

### DUPLICATE

| Purchase Order | SY769-SY00000114 |
| Date | 09-01-2023 |
| Dispatch Via | Print |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley.
Barraza@untsystem.edu |
| Currency | |

| Supplier ID: | 0000029805 |
| Supplier Name: | IDM Computer Solutions, Inc. |
| Address: | 10801 N Mopac Expy Bldg 1 Ste 100
Austin TX 78759-5459
United States |

### Tax Exempt?

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | | Service Form Request  
- IDM UltraEdit Renewal | | 1.00 | EA | 1585.20 | 1585.20 | 09/01/2023 |

**Schedule Total** | 1585.20 |
**Total PO Amount** | 1585.20 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**
## Purchase Order

**Purchase Order**

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**Schedule Total**

68145.00

| 2 - 1    | Reimbursable Expenses             | 1.00     | EA   | Standard             | 7500.00  | 7500.00      | 08/25/2023   |

**Schedule Total**

7500.00

| 3 - 1    | Pending Amendments                | 1.00     | EA   | Standard             | 0.01     | 0.01         | 08/25/2023   |

**Schedule Total**

0.01

**Total PO Amount**

75645.01

---

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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**Attention:** Hannah Richard

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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**Authorized Signature**
**Purchase Order**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000000800 IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

**Ship To:**

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**Attention:** Sandra Hollard

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

73914.00

**Total PO Amount**

73914.00

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**Tax Exempt?**

No

**Tax Exempt ID:**

1234567890

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**SUMMARY**

- **Schedule Total**: 21989.64
- **Total PO Amount**: 21989.64

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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Chris Polson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option**: Standard
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700 Salt Lake City UT 84121-6237
United States

---

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**: 12000.00

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**Supplier**: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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**Attention**: Michelle McCauley

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **0000067741 Instructure Inc**
  - **Address:** 6330 South 3000 East Ste 700
  - **City/State/Zip:** Salt Lake City UT 84121-6237

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- Send Invoices to: invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City/State/Zip:** Denton TX 76205

**Bill To:**
- UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
  - **City/State/Zip:** Denton TX 76205

**Supplier:**
- **Instructure Inc**
  - **Address:** 6330 South 3000 East Ste 700
  - **City/State/Zip:** Salt Lake City UT 84121-6237

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

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Denton TX 76205  
United States

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Schedule Total 41832.00

Total PO Amount 208923.00
**Purchase Order**

**Authorizing Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040448  
Bird,Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 39075.35

Total PO Amount 39075.35

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 0000017057

**Insight Public Sector Inc**

**6820 S Harl Ave**

**Tempe AZ 85283**

**United States**

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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</table>

**Schedule Total** 152776.14

**Total PO Amount** 199327.86
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Purchase Order</td>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
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**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **SY769-SY00000129**
**Date** | **09-01-2023**
**Payment Terms** | **30 days**
**Freight Terms** | **Dest, prepay & add**
**Ship Via** | **GROUND**
**Buyer** | **Barraza, Ashley**
**Phone/ Email** | **940/369-5500 Ashley, Barraza@untsystem.edu**
**Supplier:** 0000040450 F A Schluter 1818-1882 Foundation
**Attn:** Louise Grubbs
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
---|---|---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 | Majestic Lofts Schulter FY24 | | 1.00 | EA | 17500.00 | 17500.00 | 09/01/2023

**Schedule Total**

| 17500.00 |

**Total PO Amount**

| 17500.00 |

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000038817 Bitwarden, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>1 N Calle Cesar Chavez Suite 102 Santa Barbara CA 93103 United States</td>
<td>Attention: Sandra Hollar</td>
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<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 5805.00

**Total PO Amount** 5805.00

Authorized Signature
**Purchase Order**

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier: 0000011688

**SHI Government Solutions**  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Michelle McCauley

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
79810.00

**Total PO Amount**  
276774.00

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Authorized Signature
### Purchase Order

**Supplier:** Kudelski Security  
**Address:** 5090 N 40th St Ste 450, Phoenix AZ 85018-2165, United States

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Polson  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:** 111219.21

**Total PO Amount:** 111219.21

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Notary Services for UNT HR - Benefits Team Sarah Blackwell | 0000004151 | 1.00 | EA | 11.00 | 11.00 | 09/05/2023

**Schedule Total** | 11.00

2 | Notary Services for UNT HR - Benefits Team David Alley | 0000004151 | 1.00 | EA | 11.00 | 11.00 | 09/05/2023

**Schedule Total** | 11.00

3 | Notary Services for UNT HR - Benefits Team Rachel DeVries | 0000004151 | 1.00 | EA | 11.00 | 11.00 | 09/05/2023

**Schedule Total** | 11.00

4 | Notary Services for UNT HR - Benefits Team Tina Robinson | 0000004151 | 1.00 | EA | 11.00 | 11.00 | 09/05/2023

**Schedule Total** | 11.00

**Total PO Amount** | 44.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4621.00

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**Schedule Total** 35265.00

**Total PO Amount** 39886.00

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Pritchard  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16514.55

**Total PO Amount**  
16514.55

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
McLean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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Schedule Total: 447318.50

Total PO Amount: 447318.50
**Purchase Order**

**Supplier:** 0000058533 Phire  
8370 Greensboro Dr Ste 812  
McLean VA 22102 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total** 32765.00

**Total PO Amount** 32765.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**SY769-SY00000139**

**Purchase Order Date Revision**

**09-06-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000029649

ServiceNow, Inc.

2225 Lawson Ln

Santa Clara CA 95054-3311

United States

**Buyer:** Snyder, Owain Spencer

Phone/ Email:

940/369-5500

Owain. Snyder@untsystem.edu

**Ship To:**

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**Attention:** Andy Mears

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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purchase order

univ. of north texas system
unt system business service center
denton tx 76205
united states

supplier: 0000002759
cantey hanger llp
600 w 6th st ste 300
fort worth tx 76102
united states

Bill to:
UNT system business service center
Send invoices to: invoices@untosystem.edu
1112 Dallas Dr., ste. 4200
Denton TX 76205
United States

Attention: Suzy flute

Ship to: This is not a valid purchase order. This document is reproduced for reporting purposes only.

ship to: This is not a valid purchase order. This document is reproduced for reporting purposes only.

Authorized Signature

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Schedule total: 49999.00

Total PO amount: 49999.00
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000141  
09-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

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**Duplication**  
Dispatch Via Print

**Revision**
**Purchase Order**

**DUPLICATE**

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**Supplier:** 0000023361

Conley Rose, P.C.

777 N Eldridge Pkwy Ste 600

Houston TX 77079-4425

United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00

**Authorized Signature**
## Purchase Order

### DUPLEX

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

### Tax Exempt?

### Line-Sch.

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<td>1 - 1 SUB-1938570-1</td>
<td>eSignature Business Pro Edition - Envelope Suvs.</td>
<td>4100.00</td>
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**Schedule Total**

13161.00

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<td>2 - 1 SUB-1938570-1</td>
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**Schedule Total**

3125.93

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**Schedule Total**

7708.00

**Total PO Amount**

23994.93

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Authorized Signature
Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Johnathan Brands

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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| 1-1      | 210-AZBM  
Base;Dell Dock- WD19S  
130w Power Delivery - 180w AC | | 10.00 | EA | 195.00 | 1950.00 | 09/07/2023 |

**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Johnathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 - 1 | 207576-01 | Poly - Plantronics  
Blackwire 5220 - 5200  
Series - headset -  
on-ear - wired - USB,  
3.5 mm jack -  
Certified for Microsoft Teams | 10.00 | EA | 75.22 | 752.20 | 09/07/2023 |

**Schedule Total**  
752.20

**Total PO Amount**  
752.20

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**Authorized Signature**
**Purchase Order**

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<th>602 Queens Ave</th>
<th>London ON N6B 1Y8 Canada</th>
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<tr>
<td><strong>Attention:</strong> Michelle McCauley</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Telephone:</strong> 940/369-5500</td>
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</tr>
<tr>
<td><strong>Email:</strong> <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td><strong>PO Details:</strong></td>
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<td><strong>PO Number:</strong> SY769-SY00000147</td>
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<td><strong>Ship Via:</strong> GROUND</td>
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<td><strong>Buyer:</strong> Snyder, Owain Spencer</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**

117521.36

**Total PO Amount**

117521.36

Authorized Signature
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 9999.00

**Total PO Amount**: 9999.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070795
Bond Schoeneck and King
PLLCC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Change Order - Reprint**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

Authorized Signature
### Purchase Order

**Supplier:** Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 49999.00
**Purchase Order**

**Authorized Signature**

**Authorized Signature**

---

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000056453               **Ship To:**
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
149999.00

**Total PO Amount**
149999.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Suzy Flute

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1112 Dallas Dr., Ste. 4200
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Polson Datacom

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

Total PO Amount: 177481.44
**Purchase Order**

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Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
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**Supply:** 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
35000.00

**Total PO Amount**
35000.00
### Purchase Order

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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Karissa Johnmeyer

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Denton TX 76205  
United States

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**Total PO Amount**

** Bill To: **  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

| JDM Janitorial Inc |  
|-------------------|---|
| 2163 Golden Heights Rd Ste 209 | Fort Worth TX 76177-7030 United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**  
Karissa Johnmeyer

---

### Tax Exempt?

- **Tax Exempt ID:**  
  - **Tax Exempt ID:**  
  - **Replenishment Option:** Standard

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1 - 1 | FY24 JDM Janitorial, Inc (BSC) | | | 44538.36 | 44538.36 | 09/11/2023

**Schedule Total** | 44538.36

**Total PO Amount** | 44538.36

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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**Attention:** Karissa Johnmeyer

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Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 23043.89

Total PO Amount 23043.89
**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 = 1</td>
<td>Security Services</td>
<td>1901 Main - 09/11/23</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>8164.00</td>
<td>8164.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**

8164.00

**Total PO Amount**

8164.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CBS Janitorial Services for Aug 2023</td>
<td>1.00</td>
<td>EA</td>
<td>11895.00</td>
<td>11895.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
11895.00

**Total PO Amount**  
11895.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
SY789-SY00000173 09-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jonathan Brands
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-AZBM Base; Dell Dock WD18S 130w Power Delivery - 180w AC</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>195.00</td>
<td>1950.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1950.00

**Total PO Amount**
1950.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Thomas Horstemeyer LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3200 Windy Hill Road SE</td>
</tr>
<tr>
<td></td>
<td>Suite 1600E</td>
</tr>
<tr>
<td></td>
<td>Atlanta GA 30339</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1 Thomas Horstemeyer Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>09/11/2023</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**DUPLICATE**
**Purchase Order**
SY769-SY00000174
09-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

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**Dispatch Via Print**
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<tr>
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<tbody>
<tr>
<td>1301 McKinney St Ste 5100</td>
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<tr>
<td>1301 McKinney Ste 4060</td>
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<tr>
<td>Houston TX 77010-3095</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**Tax Exempt?**

[ ] Yes

[ ] No

**Tax Exempt ID:**

Norton Rose Fulbright

Blanket PO FY24 IP

**Line- Sch**

1 - 1

**Item/Description**

Norton Rose Fulbright Blanket PO FY24 IP Core

**Mfg ID**

**Quantity**

1.00

**UOM**

EA

**PO Price**

350000.00

**Extended Amt**

350000.00

**Due Date**

09/12/2023

**Schedule Total**

350000.00

**Total PO Amount**

350000.00

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[Authorized Signature]
<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Cloud Ingenuity -</td>
<td>E911</td>
<td>1.00</td>
<td>EA</td>
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<td>E911</td>
<td>1.00</td>
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Total PO Amount: 48183.90
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier:</th>
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<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
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</table>

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Ship Via
GROUND

### Buyer Phone/ Email
940/369-5500 Owain. Snyder@untsystem.edu

---

### Supplier: 0000061084 CCG Telecom
21 Canal St
Westerly RI 02891-1587
United States

---

### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Ship Via
GROUND

### Buyer Phone/ Email
940/369-5500 Owain. Snyder@untsystem.edu

---

### Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<td>EA</td>
<td>440.00</td>
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### Tax Exempt ID: Replenishment Option: Standard

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### Authorized Signature

---
| Supplier | CCG Telecom  
| 21 Canal St  
| Westerly RI 02891-1587  
| United States | 
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 
| Attention | Leah Cook | 
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States | 
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | 
| 7 - 1 | CCG Telecom- RPRM Licenses L7 | | 1.00 | EA | 10.56 | 10.56 | 09/12/2023 | 
| | | | | | | | | 
| Schedule Total | 10.56 | 
| 8 - 1 | CCG Telecom- RPRM Licenses L8 | | 1.00 | EA | 10.56 | 10.56 | 09/12/2023 | 
| | | | | | | | | 
| Schedule Total | 10.56 | 
| 9 - 1 | CCG Telecom- RPRM Licenses L9 | | 1.00 | EA | 10.56 | 10.56 | 09/12/2023 | 
| | | | | | | | | 
| Schedule Total | 10.56 | 
| 10 - 1 | CCG Telecom- RPRM Licenses L10 | | 1.00 | EA | 10.56 | 10.56 | 09/12/2023 | 
| | | | | | | | | 
| Schedule Total | 10.56 | 
| Total PO Amount | 6283.20 |
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>85000.00</td>
<td>85000.00</td>
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<td>Blanket PO FY24</td>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Purchase Order**  
SY769-SY00000178  
09-13-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### Univ. of North Texas System
UTC System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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### Supplier:
0000024531 McAfee,Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

### Ship To:
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### Attention:
Jessica Rosas

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
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<td>Sandy McAfee</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request - Protiviti</td>
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<td>1.00</td>
<td>EA</td>
<td>1150000.00</td>
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<td>09/13/2023</td>
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**Schedule Total** 1150000.00

**Total PO Amount** 1150000.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000000798 Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266 United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>CAT 6 PATCH CORD</td>
<td>1 4 FT GREEN</td>
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<td>437.25</td>
<td>09/14/2023</td>
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Schedule Total 437.25

Total PO Amount 437.25
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000039219 PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Karlissa Johnmeyer | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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**Schedule Total**  
187400.00

**Total PO Amount**  
187400.00

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**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

<table>
<thead>
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<td>SY769-SY00000183</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>AT&amp;T 2145650046</td>
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<td>1200.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1200.00</td>
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**Purchase Order**

**Supplier:** 000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
72156.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00
**Purchase Order**

**Authorized Signature**

**DUPlicate**

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**Payment Terms**

- *Terms: 30 days*
- *Freight Terms: Dest, prepay & add*
- *Ship Via: GROUND*

**Buyer**

- *Roys, Jill Kathryn*
- *Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu*

---

**Supplier:** 0000026597

**AT&T**

**PO Box 5014**

**Carol Stream IL 60197**

**United States**

**Ship To:**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | AT&T 9722243979 | 1.00 | EA | 9800.00 | 9800.00 | 09/15/2023 |

**Schedule Total**

| 9800.00 |

**Total PO Amount**

| 9800.00 |
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000013960, Department of Information Resources, 300 W 15th Street, Ste 1300, Austin TX 78701, United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Leah Cook |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<td>DIR - P752000 L2</td>
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<td>1.00</td>
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Total PO Amount: 13440.00
### Purchase Order

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockingbird Ln  
Dallas TX 75235  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request - UTD Dallas</td>
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**Schedule Total** | 7200.00  

|            | 2 - 1    | Service Form Request - UTD Dallas 2 |        | 1.00     | EA  | 1800.00  | 1800.00     | 09/15/2023 |

**Schedule Total** | 1800.00  

**Total PO Amount** | 9000.00  

---

Authorized Signature
# Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch Item/Description Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---
1 - 1 Frontier - Admin & Dorm Lines L1 | 1.00 | EA | 24000.00 | 24000.00 | 09/15/2023

Schedule Total 24000.00

2 - 1 Frontier - Admin & Dorm Lines L2 | 1.00 | EA | 504000.00 | 504000.00 | 09/15/2023

Schedule Total 504000.00

Total PO Amount 528000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000039307  
Mercer (US) LLC  
1166 Avenue of the Americas  
New York NY 10036-2708  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073658 Parker Highlander PLLC  
1120 S Capital of Texas Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-| Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 = 1 | Parker Highlander  
Blanket PO FY24 IP Core | | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Attention:** Suzy flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn
Phone/ Email: JILL.ROY@UNITSYSTEM.EDU

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:**

Standard

---

**Purchase Order**

SY769-SY00000195
09-18-2023

---

**Dispatch Via Print**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
### Purchase Order

**Order Information**
- **Supplier:** 0000061931 CG Group
- **Ship To:**
  - Address: 420 Throckmorton St
  - Suite 1200
  - Fort Worth TX 76102-3700
  - United States
- **Attention:** Jill Roys
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:** GROUND
- **Currency:**

### Change Order - Reprint

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<td>1 - 2024-02-28</td>
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### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500

### Supplier Information
- **Supplier:** 0000061931 CG Group
- **Address:** 420 Throckmorton St
- **Suite:** 1200
- **City:** Fort Worth
- **State:** TX
- **Zip Code:** 76102-3700
- **Country:** United States

### Line Item Details

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**Schedule Total:**
- 93500.00

**Total PO Amount:**
- 93500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Currency</td>
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<td>Bill To:</td>
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- **Supplier:** 0000036381  
  Deloitte & Touche LLP  
  Chase Tower  
  2200 Ross Ave, Ste 1600  
  Dallas TX 75201  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Buyer:**  
  Snyder, Owain Spencer  
  940/369-5500  
  Owain.Snyder@untsystem.edu

- **Attention:** Erin Gonzalez

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 210- BGWL Mobile Precision 5680 | 2.00 | EA | 2240.53 | 4481.06 | 09/18/2023 |

**Schedule Total**  

4481.06

**Total PO Amount**  

4481.06

---

Authorized Signature
**Univ. of North Texas System**  
**CNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**18166.44**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Bill To:**  
**Attention:** Kendra Brown  
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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Total PO Amount:** 875106.37

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Schedule Total

18000.00

Total PO Amount

18000.00
**Purchase Order**

- **Supplier:** 0000031398 Crowe, LLP  
  PO Box 7  
  # 320 E Jefferson Blvd #  
  South Bend IN 46624-0007  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jessica Rosas  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
47075.00

**Total PO Amount**  
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Authorized Signature
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Purchase Order

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# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu  
**Currency:**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>SUPPLIER: 0000001675 Frontier Communications Corporation PO Box 740407 Cincinnati OH 45274-0407 United States</td>
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**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
29056.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leah Cook  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Monthly Service - DIA  
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1.00 EA  
13620.00  
13620.00  
09/21/2023

Schedule Total  13620.00

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IP Addresses /24 (256 count / DIA)  
1.00 EA  
3072.00  
3072.00  
09/21/2023

Schedule Total  3072.00

3 - 1  
Applicable Fees & Charges  
1.00 EA  
200.00  
200.00  
09/21/2023

Schedule Total  200.00

4 - 1  
FY22 August 2022 Invoice  
1.00 EA  
1153.29  
1153.29  
09/21/2023

Schedule Total  1153.29

**Total PO Amount**  18045.29

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Gigaman - 2811 Internet Blvd, Suite 100 Frisco TX 75034 | | 1.00 | EA | 5790.00 | 5790.00 | 09/21/2023 |

Schedule Total | 5790.00 |

| Gigaman - 1950 N STEMMONS FWY EQUINIX DALLAS TX 75207 | | 1.00 | EA | 5790.00 | 5790.00 | 09/21/2023 |

Schedule Total | 5790.00 |

| Applicable Fees & Charges | | 1.00 | EA | 2800.00 | 2800.00 | 09/21/2023 |

Schedule Total | 2800.00 |

Total PO Amount | 14380.00 |

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order #** SY769-SY00000211  
**Date** 09-21-2023  
**Revision**  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Snyder, Owain Spencer  
**Phone/ Email** 940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

---

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**Schedule Total**  
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**Total PO Amount**  
137269.92

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
SY769-SY00000215 09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000074309 Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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Schedule Total 6300.00

|             | 2 - 1   | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 |                       | 1.00    | EA  |                              | 6300.00  | 6300.00     | 09/21/2023 |

Schedule Total 6300.00

|             | 3 - 1   | Applicable Fees & Charges |                       | 1.00    | EA  |                              | 1680.00  | 1680.00     | 09/21/2023 |

Schedule Total 1680.00

|             | 4 - 1   | FY23 Outstanding Invoices |                       | 1.00    | EA  |                              | 2356.00  | 2356.00     | 09/21/2023 |

Schedule Total 2356.00

Total PO Amount 16636.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
19411.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017465
Texas Workforce Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1889.00

**Total PO Amount** 1889.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000017465 Texas Workforce Commission Revenue & Trust Management PO Box 322 Austin TX 78767-0322 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karissa Johnmeyer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 1889.00

Total PO Amount 1889.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:

Barclays Capital Inc

Muni Collections Account

PO Box 392070

Pittsburgh PA 15251

United States

### Ship To:

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### Attention:

Jessica Rosas

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

24000.00

**Total PO Amount**

24000.00
# Purchase Order

**Authorized Signature**

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<td>PO Box 102597 Atlanta GA 30368-0597 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 48000.00

**Total PO Amount**: 48000.00

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<td>Snyder, Owain Spencer</td>
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<td>Attention: Leah Cook</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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**Schedule Total**

22000.00

**Total PO Amount**

22000.00
### Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States  

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Denton TX 76205  
United States  

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**Authorized Signature**
**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000000798  
Graybar Electric Company Inc.  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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United States

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**Authorized Signature**
**Purchase Order**

**Chase Bank**

**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States

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**Supplier:** 0000000798

Graybar Electric Company Inc

11885 Lackland Rd

Saint Louis MO 63146-4266

United States

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**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

### Ship To:
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### Address:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Dest, prepay & add

### Ship Via:
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### Currency:

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Standard

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

---

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**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
49999.00
**Purchase Order**

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039331  
Jeang, Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

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<td>Fulton Jeang Blanket PO FY24 IP Core</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>The Pattani Law Group</td>
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<tr>
<td>5999 Custer Rd Ste 110-175</td>
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<td>Frisco TX 75035-9302</td>
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</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
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<tr>
<td>Quantity</td>
</tr>
<tr>
<td>UOM</td>
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<td>PO Price</td>
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<td>Extended Amt</td>
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<tr>
<td>Due Date</td>
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<td>Blanket PO FY24 IP</td>
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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Tango ACA Compliance  |        | 1.00     | EA  | 154344.12| 154344.12    | 09/25/2023 |               |                |

**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Crowe FY24</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Carahsoft Technology Corp</td>
<td>Snyder, Owain Spencer</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>11493 Sunset Hills Rd #100</td>
<td>940/369-5500</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Reston VA 20190</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
- **Line-Sch**: Yes

**Tax Exempt ID:**
- **Tax Exempt ID**: 0000032651

**Mfg ID**
- **Mfg ID**: 0000032651

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<td>Carahsoft Change Order – 30 Hours</td>
<td>1.00</td>
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**Schedule Total**
- 5850.00

**Total PO Amount**
- 5850.00

Authorized Signature
Purchase Order

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<td>Revision</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | Service Form Request  
ePlus - Elastic Renewal | | 1.00 | EA | 93730.00 | 93730.00 | 09/26/2023  
| Schedule Total | | | | | | **93730.00**  
2 | Service Form Request  
ePlus - Elastic Renewal 2 | | 1.00 | EA | 11820.00 | 11820.00 | 09/26/2023  
| Schedule Total | | | | | | **11820.00**  
| **Total PO Amount** | | | | | | **105550.00**

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Maxient</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
**Purchase Order**

**Supplier:** 0000028408  
Syntellis Performance Solutions LLC  
5202 Old Orchard Rd Ste N700  
Skokie IL 60077-4407  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<td>Syntellis Invoice</td>
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<td>1.00</td>
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<td>12360.00</td>
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<td>09/27/2023</td>
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**Schedule Total**  
12360.00

**Total PO Amount**  
12360.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>09-27-2023</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022037  
NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nuix eDiscovery license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is $54,696.00)</td>
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**Schedule Total**  
54696.00

**Total PO Amount**  
54696.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Karissa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
## Purchase Order

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Dallas TX 75201-1743
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Winstead PC Blanket PO FY24 Employment</td>
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## Purchase Order

**Supplier:** 000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Blackline FY24</td>
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<td>218887.28</td>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Order Details**
- **Supplier:** Sequel Data Systems Inc  
  11824 Jollyville Rd 400  
  Austin TX 78759-0000  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Contact Information**
- **Attention:** Sandra Hollar  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Tax Exempt?**

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<th>Due Date</th>
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| 1 - 1    | Service Form Request  
  - Sequel Professional Services |              |                |       | 1.00     | EA  | 18000.00 | 18000.00     | 09/29/2023 |

**Total PO Amount:** 18000.00
## Purchase Order

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10/02/2023</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00


Authorized Signature
Supplier: 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stephen G Gleboff Blanket PO FY24 Federal Research Compliance</td>
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<td>10/02/2023</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Executive Coaching Services</td>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Barraza, Ashley**

### Phone/ Email

- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

### Supplier:

- **0000037743 Ryan LLC**
- **13155 Noel Rd**
- **Dallas TX 75240-5090**
- **United States**

### Ship To:

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### Attention:

Dianna Murchison

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch

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<th>Item/Description</th>
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**Schedule Total**

| 10000.00                  |

**Total PO Amount**

| 10000.00                  |
**Purchase Order**

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>FY24 PeopleAdmin</td>
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**Schedule Total:** 181625.93

**Total PO Amount:** 181625.93

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

### Supplier: 0000030033 Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Michelle McCauley

### Ship To: Michelle McCauley

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>BlackBaud - BBNC Email Transaction</td>
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<td>BlackBaud - BBNC Web Hosting</td>
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<td>4 - 1</td>
<td>BlackBaud - BBNC Higher Education Maintenance</td>
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<td>BlackBaud - Deceased Finder RE NXT</td>
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Schedule Total

1737.30

10635.28

7608.12

17900.39

353.10

600.00

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Authorized Signature
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<tr>
<td>Blackbaud Inc. 65 Fairchild St</td>
<td><strong>Attention:</strong> Michelle McCauley <strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Charleston SC 29492-7505 United States</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Payment Terms</strong> 30 days</td>
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<tr>
<td><strong>Buyer</strong> Snyder, Owain Spencer</td>
<td><strong>Buyer</strong> Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td><strong>Supplement</strong></td>
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**Schedule Total** 27109.16
**Schedule Total** 167720.51
**Total PO Amount** 233663.86
**Purchase Order**

**Supplier:** 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PeopleAdmin URL (11/22-11/23)</td>
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<td>572.89</td>
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**Schedule Total** 572.89

**Total PO Amount** 572.89

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

Ship To:  
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Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SPOK Pagers L1</td>
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Schedule Total  
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Total PO Amount  
900.00
UNIVERSITY OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

<table>
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<td>45158.27</td>
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**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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<th>Purchase Order</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10/05/2023</td>
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**Schedule Total**  
5230.59

**Total PO Amount**  
5230.59

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003686 Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
800.00
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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- AT&T Mobility National Accounts
- PO Box 6463
- Carol Stream IL 60197-6463
- United States

### Ship To

- Attention: Leah Cook
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 85000.00

**Total PO Amount**: 85000.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
### Purchase Order

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
3449.17

**Total PO Amount**  
3449.17
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5892.46

Total PO Amount 5892.46
## Purchase Order

**Purchase Order**

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**Schedule Total**

| 2        | GMP Amendment | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**

| 3        | Payment & Performance Bonds | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**

| 4        | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**

**Total PO Amount**

Total PO Amount: 25000.03

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**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Janna Morgan

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026597  
**Address:** AT&T  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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| 2    | Outstanding Invoices FY22 & FY23 | | 1.00 | EA | 1208.00 | 1208.00 | 10/10/2023 |
|      | | | | | | | |
| **Schedule Total** | | | | | | **1208.00** | |

**Total PO Amount** | | | | | | **4832.00** |

Authorized Signature
### Purchase Order

**Vendor:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Authorized Signature**

<table>
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<tr>
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**Notes:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UF of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
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| Ship To: | Attention: Leah Cook | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|------------------------------------------------|

| Supplier: | 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
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**Total PO Amount** 14551.95

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1808 Knoxville Dr  
Bedford TX 76022  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leah Cook | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 332.80

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
|---|---|

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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14316.74

**Authorized Signature**
## Purchase Order

### Contact Information
- **Supplier:** 0000016661
  - Cooksey Communications
  - 5525 N MacArthur Blvd Ste 530
  - Irving TX 75038-2625
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Kendra Brown
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Information
- **Payment Terms:**
  - 30 days
- **Freight Terms:**
  - Dest, prepay & add
- **Ship Via:**
  - GROUND
- **Buyer:**
  - Barraza, Ashley
  - 940/369-5500
  - Ashely.Barraza@untsystem.edu
- **Currency:**

### Order Details
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<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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<td>1.00</td>
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<td>14000.00</td>
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<td>10/11/2023</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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### Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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<td>940/369-5500</td>
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**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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**Attention:**  
Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>FY24 ComPsych EAP</td>
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<td>102480.00</td>
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**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

---

**Ship To:**
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---

**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
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<td>1.00</td>
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<td>49999.00</td>
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**Schedule Total**
49999.00

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**Total PO Amount**
49999.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier:** 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

**Ship To:**

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**Attention:** Suzy Flute
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1</td>
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<td>2500.00</td>
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**Schedule Total**

- 2500.00

**Total PO Amount**

- 2500.00

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 210-BGMJ XPS 15 9530</td>
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**Schedule Total** 2782.08

**Total PO Amount** 2782.08

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Snyder, Owain</td>
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</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000068567  
DeDe Church & Associates LLC  
7201 West Rim Dr  
Austin, TX 78731  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>Line-Sch 1-1</td>
<td>Employment Training for UNT Dallas-HR</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
Page: 1 of 1

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<td>Gallup Inc</td>
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<td>Gallup</td>
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Schedule Total 97275.00

Total PO Amount 97275.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000019249
Isaacks, Lewis L
Craig Ranch Professional Plaza
6850 TPC Drive Ste 210
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mandatory Mediation Services for court case</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000039612
Sentinel Software, Inc
400 S 4th St Ste 500
Las Vegas NV 89101-6207
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>24225.00</td>
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**Schedule Total**
24225.00

**Total PO Amount**
24225.00
## Purchase Order

**Purchase Order**

**SY769-SY00000275**

**Date:** 10-16-2023

**Dispatch Via Print**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000028772

Hilltop Securities Inc.

717 N Harwood St

Dallas TX 75201-6501

United States

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total:** 4500.00

**Total PO Amount:** 4500.00

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Authorized Signature
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<td>KMP-SAL-250TB-1 250 TB Add-On to a Full Solution 1 PB+ - 1 Year SaaS</td>
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<td>KDC-RESVC-1 Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
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<td>KDC-RESVC-KT Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.</td>
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### Purchase Order

**Shipping Details**
- **Supplier:** 0000024367
  - Johnson Controls Inc.
  - 3021 West Bend Drive
  - Irving TX 75063-3116
  - United States
- **Ship To:**
  - Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kendra Brown
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Replenishment Options
- **Replenishment Option:** Standard

### Line Item Details

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**Schedule Total**
- 4546.25

**Total PO Amount**
- 4546.25

---

**Authorized Signature**
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

19428.07

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000033890 | ePlus Technology inc  
| 13595 Dulles Technology Dr  
| Herndon VA 20171-3413  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Sandra Hollar |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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- ePlus - Elastic Invoice | | Line-Sch | | | 1.00 | EA | 6354.45 | 6354.45 | 10/17/2023 |

| Schedule Total | 6354.45 |

| Total PO Amount | 6354.45 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 840.00

Total PO Amount 840.00
**Purchase Order**

**Universiti of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

DENTON, TX 76205
United States

Authorized Signature

DENTON, TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000001881 Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Wasabi 1500TB Storage

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<tr>
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Schedule Total

Total PO Amount

113550.00

113550.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0258

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Schedule Total 103545.67

Total PO Amount 103545.67

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Authorized Signature
### Purchase Order

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1950.00

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 126471.00

Total PO Amount: 126471.00
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount** 6876.00
### Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5322.25
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1206921.94

**Total PO Amount:** 1206921.94

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**Authorized Signature**
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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

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<th>Payment Terms</th>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017481
Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<table>
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**Schedule Total**
4463.10

**Total PO Amount**
4463.10

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**Tax Exempt**? Yes
**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1.00</td>
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<td>4530.00</td>
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<td>Netwrix - Hybrid License - Subscription - Light AD User License Auditor for Active Directory</td>
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<td>EA</td>
<td>5850.00</td>
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<td>Netwrix Auditor for Active Directory - Hybrid License - Subscription - Light AD User License</td>
<td>1.00</td>
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<td>635.00</td>
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<td>5</td>
<td>JumpStart Service Getting started with Netwrix Auditor and Data Classification</td>
<td>1.00</td>
<td>EA</td>
<td>7718.75</td>
<td>7718.75</td>
<td>10/24/2023</td>
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011688 SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Michelle McCauley |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| **Total PO Amount** | **72623.75** |

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**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>0000012874</td>
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<tr>
<td>Cloud Ingenuity LLC</td>
<td>Bill To:</td>
</tr>
<tr>
<td>4100 International Pkwy Ste 1100 Carrollton TX 75007 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Maintenance &amp; Support V-EGW: Enterprise Edition 2500 Users</td>
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<td>1.00</td>
<td>EA</td>
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<td>Standard</td>
<td>7139.42</td>
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**Schedule Total**

| 13521.64 |

| 2 - 1    | Annual Maintenance & Support V-EGW: Enterprise Add Licenses 2500 Users | | | 1.00 | EA | | | 5192.31 | | 10/24/2023 |

**Schedule Total**

| 5192.31 |

| 3 - 1    | Annual Maintenance & Support - Desk Alert | | | 1.00 | EA | | | 1189.91 | | 10/24/2023 |

**Schedule Total**

| 1189.91 |

**Total PO Amount**

| 13521.64 |
## Purchase Order

**Supplier:** 0000030886  
Oversight Systems Inc  
360 Interstate N Pkwy SE  
Ste 300  
Atlanta GA 30339-2204  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Oversight AP</td>
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<td>71585.00</td>
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| 2 - 1    | Oversight Travel/Pcard |                |       | 1.00     | EA  | 96810.00 | 96810.00    | 10/25/2023 |
|          |                      |                |       |          |     |          |             |         |
| Schedule Total |                |                |       |          |     |          | 96810.00    |         |

**Total PO Amount** 168395.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
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<td>1.00</td>
<td>EA</td>
<td>417206.52</td>
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**Schedule Total**
417206.52

**Total PO Amount**
417206.52

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>10-26-2023</td>
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### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

### Supplier
- 0000041260
- EMR Elevator Inc
- 100 Ezell Dr Ste 102
- Desoto TX 75115-2329
- United States

### Ship To
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### Attention
- Kendra Brown

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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<th>PO Price</th>
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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
<td>1.00</td>
<td>EA</td>
<td>104736.00</td>
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<td>10/26/2023</td>
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### Schedule Total
- 104736.00

### Total PO Amount
- 104736.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000013683
- Thompson, Audrey Eger
- 10505 Little Thicket Rd
- Austin TX 78736-7434
- United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **No**

**Tax Exempt ID:**
- **Not applicable**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Service Form Request</td>
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**Schedule Total**
- 3600.00

**Total PO Amount**
- 3600.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Supermetrics Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1175 Peachtree St NE</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Atlanta GA 30361-3528</td>
<td></td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier: 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

11000.00

**Total PO Amount**

11000.00

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Authorized Signature
Purchase Order

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<td>11493 Sunset Hills Rd #100</td>
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<td>TM+ AUDIT SW PERPETUAL MAINTENANCE</td>
<td>1.00 EA</td>
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# Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

## CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|-------------|--------|----------|------|----------|--------------|-----------
1 - 1 | Texas Industrial Security - No Sale - remaining 2024 |           |        | 1.00 | EA | 300000.00 | 300000.00 | 10/27/2023

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

1950.00

**Total PO Amount**

1950.00

Authorized Signature
## Purchase Order

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Suzy Flute</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>233 S Wacker Dr</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**  
 Freight Terms: Dest, prepay & add  
 Ship Via: GROUND

**Buyer**  
 Buyer: Barraza, Ashley  
 Phone/Email: 940/369-5500  
 Ashley. Barraza@untsystem.edu

**Supplier:**  
 GFF, Inc.  
 2808 Fairmount St Ste 300  
 Dallas TX 75201-7602  
 United States

**Ship To:**  
 This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard  
 **Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 **Tax Exempt ID:**

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**Schedule Total**  
 6456.67

**Total PO Amount**  
 6456.67
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 158842.00

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**Schedule Total** 48537.84

**Total PO Amount** 207379.84

**Attention:** Michael Heredia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1727.00

**Total PO Amount**  
1727.00

Authorized Signature
## Purchase Order

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
23784.00

**Total PO Amount**  
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**Authorized Signature**
**Universität von North Texas System**  
**System Business Service Center**  
**Denton TX 76205**  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000049768  
**Oracle America Inc**  
**500 Oracle Parkway**  
**Redwood Shores CA 94065**  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>5</th>
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<th>5 YR - SVC-ND-EX465048Y</th>
<th>2.00 EA</th>
<th>8522.10</th>
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**Total PO Amount** 73074.90
### Purchase Order

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|--------------------------------|--------|----------|-----|----------|--------------|-----------
| 1 - 1    | Service Form Request - Internet2 |        | 1.00     | EA  | 541.10   | 541.10       | 11/06/2023 |
|          |                                |        |          |     |          |              |           |
|          | **Schedule Total**             |        |          |     | **541.10**|              |           |
| 2 - 1    | Service Form Request - Internet2 #2 |    | 1.00     | EA  | 32966.00 | 32966.00     | 11/06/2023 |
|          |                                |        |          |     |          |              |           |
|          | **Schedule Total**             |        |          |     | **32966.00**|            |           |
| 3 - 1    | Service Form Request - Internet2 #3 |   | 1.00     | EA  | 9000.00  | 9000.00      | 11/06/2023 |
|          |                                |        |          |     |          |              |           |
|          | **Schedule Total**             |        |          |     | **9000.00**|            |           |
| 4 - 1    | Service Form Request - Internet2 #4 |   | 1.00     | EA  | 11250.00 | 11250.00     | 11/06/2023 |
|          |                                |        |          |     |          |              |           |
|          | **Schedule Total**             |        |          |     | **11250.00**|            |           |

**Total PO Amount**  
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<td>1</td>
<td>Corning LC SM Fiber Connector</td>
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<td>MISC Material</td>
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<td>4</td>
<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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<tr>
<td>5</td>
<td>Panduit Category 6 Insert - Green</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>6</td>
<td>Panduit Executive 4 Port Faceplate - White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>11/06/2023</td>
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Panduit 24 Port Mod. Panel w/Labels</td>
<td></td>
<td>1.00</td>
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<td>36.40</td>
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<td>8 - 1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
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<td>494.00</td>
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<td>9 - 1</td>
<td>Panduit 2&quot; J-</td>
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<td>1.00</td>
<td>EA</td>
<td>149.50</td>
<td>149.50</td>
<td>11/06/2023</td>
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<tr>
<td>10 - 1</td>
<td>Labor to install (4) Cat6 cables from Room 208E to hallway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>11/06/2023</td>
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**Schedule Total**

| 3.65 |

| 36.40 |

| 494.00 |

| 149.50 |

| 880.00 |

**Total PO Amount**

| 3657.95 |
**Purchase Order**

**Authorized Signature**

### Purchase Order Details

**Supplier:**
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Ship To:**
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**Attention:**
Terri Pierce

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt and Tax Exempt ID

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>286800.00</td>
<td>286800.00</td>
<td>11/06/2023</td>
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<td>2</td>
<td>Reimbursables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
<td>13200.00</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>11/06/2023</td>
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</table>

**Total PO Amount:** 300000.01
**Purchase Order**

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
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<th>Purchase Order</th>
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<td>1 - 2024-02-28</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000024367 | Johnson Controls Inc. | 3021 West Bend Drive | Irving TX 75063-3116 | United States |

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Johnson Controls Metasys Control System</td>
<td><em>NO SALE</em> for the remainder of 2024</td>
<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
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<td>02/09/2024</td>
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**Schedule Total** 55186.72

**Total PO Amount** 55186.72
**Purchase Order**

**Univ. of North Texas System**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000018418  
**Corporate Building Services Inc**  
**11325 Tantor Rd**  
**Dallas TX 75229-3143**  
**United States**

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
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<td>178425.00</td>
<td>178425.00</td>
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**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00
### Change Order - Reprint

**Purchase Order**
SY769-SY00000319

**Date**
11-07-2023

**Revision**
2 - 2024-02-28

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Yes</td>
<td>1</td>
<td>Sequel Professional Services #2</td>
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<td>1.00</td>
<td>EA</td>
<td>48850.00</td>
<td>48850.00</td>
<td>11/07/2023</td>
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**Schedule Total**  48850.00

**Total PO Amount**  48850.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CON 1/2 - 36" iPFT TX 3100MFP Z36 |  |  | 1.00 | EA | 10754.00 | 10754.00 | 11/07/2023

**Schedule Total** | 10754.00

2 - 1 | CON 2/2 - Roll Unit RU-32 |  |  | 1.00 | EA | 1035.00 | 1035.00 | 11/07/2023

**Schedule Total** | 1035.00

**Total PO Amount** | 11789.00

---

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**DUPLICATE**

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**Buyer**
Barraza,Ashley

---

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
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---

**Attention:** Kendra Brown

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 210-BFZY SI# B4VL38
Dell Latitude 5440 |             |               |       | 6.00 EA  | 1640.53 | 9843.18  | 11/08/2023 |

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**Schedule Total**
9843.18

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**Total PO Amount**
9843.18

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Authorized Signature
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<td>Mechanical HVAC _NO SALE_remaining for 2024</td>
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Schedule Total: 72752.00

Total PO Amount: 72752.00
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041579

**Huron Consulting Group LLC**

550 W Van Buren St

Chicago IL 60607

United States

---

**Ship To:**

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**Attention:** Jamon Hill

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request - Huron SOW</td>
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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Karissa Johnmeyer</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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| 1 - 1 | **Strategic Services**  
Days w/ WorkBoard - Professional Services | |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 35000.00 | 35000.00 | 11/10/2023 |

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas System

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000029649

ServiceNow, Inc.

2225 Lawson Ln

Santa Clara CA 95054-3311

United States

### This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Ship To:

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

### Attention:

Sandra Hollar

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total 3744.00

Total PO Amount 3744.00
## Purchase Order

### Details
- **Supplier:** GTT Americas LLC
  7900 Tysons One Place
  Suite 1450
  Mclean VA 22102
  United States
- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information
- **Line-Sch:** 1
- **Item/Description:** GTT Monthly Service & Applicable Fees
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 90000.00
- **Extended Amt:** 90000.00
- **Due Date:** 11/10/2023

### Schedule Total
- **Total PO Amount:** 90000.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
67200.00

**Total PO Amount**  
67200.00
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

| 13900.00 |

**Total PO Amount**

| 13900.00 |

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
303505.00

**Total PO Amount**  
303505.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000022037  
NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

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**Vendor:** ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE** | **Dispatch Via Print**
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Purchase Order | Date  
SY769-SY00000333 | 11-15-2023  
Revision |  
Payment Terms | Freight Terms  
30 days | Dest, prepay & add  
Ship Via | GROUND  
Buyer | Phone/ Email  
Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu  
Supplier: 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Crowdstrike Renewal | | 1.00 | EA | 8250.00 | 8250.00 | 11/15/2023 |

**Schedule Total**  
8250.00

**Total PO Amount**  
437183.86

---

Authorized Signature
## Purchase Order

**Supplier:** 0000017465  
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Preshia Daves

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
374000.00

**Total PO Amount**  
374000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | Jaggaer Datawarehouse SOW |  | 1.00 | EA | 6600.00 | 6600.00 | 11/21/2023 |

**Schedule Total** | **Total PO Amount** | 6600.00 | 6600.00 |

---

**Authorized Signature**
**Purchase Order**

**Supply: 0000027844**

Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

83045.01

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Christopher Polson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
9254.64

**Total PO Amount**  
9254.64

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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 204757.17

Total PO Amount 204757.17
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000010411

McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 105000.00

Total PO Amount: 105000.00

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

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**Total PO Amount**  
1509.00

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Tax Exempt?  
Tax Exempt ID:  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

---

Supplier: 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

**Suppliers:**
- **Supplier:** 0000040152
  - Thomson Reuters Tax & Accounting
  - PO Box 6016
  - Carol Stream IL 60197-6016
  - United States

**Ship To:**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Attention:** Jessica Rosas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt:**

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**Schedule Total:**
- 16656.80

**Total PO Amount:**
- 16656.80
**Purchase Order**

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>BILL TO</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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</table>
| Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Kendra Brown | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard |

**Line:**  
1 - 1  
Schaefer - Rebrand FY24  
Mfg ID:  
Quantity: 1.00  
UOM: EA  
PO Price: 9073.00  
Extended Amt: 9073.00  
Due Date: 11/29/2023

**Schedule Total**: 9073.00

**Total PO Amount**: 9073.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** 
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Required GTS NetIQ Block Hours | | 1.00 | EA | 13500.00 | 13500.00 | 11/30/2023

**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000016150  
OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
## Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
28067.76

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | SY789-SY00000350 | 12-01-2023 | Revision
**Payment Terms** | 30 days | Dest, prepay & add | Ship Via
**Freight Terms** | | GROUND | |
**Buyer** | Barraza, Ashley | Phone/ Email | Currency
**Supplier:** 0000008426 | Automatic Data Processing Inc | |
**PO Box 842875** | Boston MA 02284-2875 | |
**United States** | |
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

50000.00
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7686.90
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 0000029649 ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Krysta Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
6570.72

**Total PO Amount**  
6570.72

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016801
**Netsync Network Solutions**
2500 W Loop South Ste 410
Houston TX 77027
United States

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**Attention:** Michael Heredia
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total** 25343.16

**Total PO Amount** 25343.16
**Purchase Order**

**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000017874</td>
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<td>PO Box 660108</td>
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| | Schedule Total | 80000.00 |

| | Total PO Amount | 80000.00 |
**Purchase Order**

**Supplier:** 0000057208
LinkedIn Corporation
2029 Stierlin Court
Mountain View CA 94043-4684
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

15225.00

**Total PO Amount**

15225.00

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002830

TX Assn of College University Auditors
UT Austin Office of Internal Audits
1616 Guadalupe St Ste 2.302
Austin TX 78701
United States

**Ship To:**

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**Attention:** Guadalupe Montoya

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Purchase Order**

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<td>ePlus Technology inc</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Paula Mears</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000033890  
**ePlus Technology inc**  
**13595 Dulles Technology Dr**  
**Herndon VA 20171-3413**  
**United States**

**Ship To:**  
1 - 1 Service Form Request  
- ePlus-Alert Logic  
**Quantity:** 1.00 **UOM:** EA  
**PO Price:** 36973.56  
**Extended Amt:** 36973.56  
**Due Date:** 12/11/2023

**Schedule Total:** 36973.56

**Total PO Amount:** 36973.56

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**Tax Exempt?** 
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006243  
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Denton TX 76205  
United States

**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
13050.00

**Total PO Amount**  
13050.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Standard</td>
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| 2 - 1    | 210-AZBM Dell Dock WD19S 130w Power Delivery 180w |                  | 10.00    | EA  | Standard             | 195.00   | 1950.00      | 12/13/2023 |
|          |                                                  |                       |          |     |                      |          |              |          |
|          |                                                  |                       |          |     |                      |          |              | Schedule Total 1950.00 |

| 3 - 1    | 210-BBCM Dell 27 USB-C Hub Monitor P2722HE,68.6cm (27) |                  | 30.00    | EA  | Standard             | 260.00   | 7800.00      | 12/13/2023 |
|          |                                                  |                       |          |     |                      |          |              |          |
|          |                                                  |                       |          |     |                      |          |              | Schedule Total 7800.00 |

**Total PO Amount** 32720.22

Authorized Signature
# Purchase Order

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
18690.22

**Total PO Amount**  
18690.22

---

**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard
## Purchase Order

### Supplier: Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 11000.00

**Total PO Amount**: 18956.00

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**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Sch  
**Item/Description**  
7 - 1 Misc Material

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**Schedule Total**  
250.00

**Total PO Amount**  
4846.50

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

### Schedule

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# Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Total PO Amount:** 15515.79

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
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26.00

5.20

92.30

67.60

250.00

7920.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 80000.00

Total PO Amount: 80000.00
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**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1| Headshots |    |            | 1.00     | EA   | 225.00   | 225.00       | 12/21/2023 |

**Schedule Total**  
225.00

**Total PO Amount**  
625.00

**Authorized Signature**
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**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
48000.00

**Total PO Amount**
48000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier</th>
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| DAC Inc  | 1179 Corporate Dr  
Arlington TX 76006  
United States |

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### Supplier: 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

### Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
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### Tax Exempt? | Tax Exempt ID: | Replenishment Option:  
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Standard

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total  
3536.00

### Total PO Amount  
3536.00

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**Purchase Order**

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18
**Purchase Order**

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

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**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040768  
DebtBook  
PO Box 667950  
Charlotte NC 28266-7950  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000040768 | DebtBook | PO Box 667950 | Charlotte NC 28266-7950 | United States |

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**Total PO Amount:** 30000.00

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**Authorized Signature**
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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Authorized Signature**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line - Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
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**Due Date**

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<td>7 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 52 57</td>
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<td>1.00 EA 57699.06 57699.06 01/08/2024</td>
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**Purchase Order**

**Supply Order** SY769-SY00000384 01-08-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
9 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 73 | | 1.00 | EA | 8699.81 | 8699.81 | 01/08/2024

Schedule Total 8699.81

10 - 1 | Installation Labor | | 1.00 | EA | 17966.00 | 17966.00 | 01/08/2024

Schedule Total 17966.00

11 - 1 | Bond Fee Receipt must be provided upon invoice | | 1.00 | EA | 2291.00 | 2291.00 | 01/08/2024

Schedule Total 2291.00

**Total PO Amount 231308.92**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>1255 Alderman Dr</td>
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Schedule Total: 7200.00

Total PO Amount: 7200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier**: 0000040644
Rocket Software Inc
77 4th Ave
Waltham MA 02451-7559
United States

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**Attention**: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Schedule Total: 26023.64

Total PO Amount: 26023.64
## Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Total PO Amount** 80910.89
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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Schedule Total: 10620.00

Total PO Amount: 10620.00

Authorized Signature
Authorized Signature

Purchase Order

DUPLICATE

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Supplier: 0000023075
University of Texas at Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

Authorized Signature
### Purchase Order

#### Authorized Signature

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | TechSmith Corporation  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Sandra Hollar  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
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**Total PO Amount**  
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**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:

0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

#### Ship To:

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#### Attention:

Chad Joyce
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

- [ ] Yes
- [ ] No

#### Tax Exempt ID:

- [ ] Replenishment Option: Standard

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#### Schedule Total

3520.00

#### Total PO Amount

8860.41
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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<td>Notary Services for UNT HR - Benefits Team</td>
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<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
33.00

**Total PO Amount**  
33.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000012768</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Concur Technologies Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>601 108th Ave NE Ste 1000</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bellevue WA 98004</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cory Ward

**Currency**

**Tax Exempt ID:**

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Concur - New Workflow setup | 1.00 | EA | 2500.00 | 2500.00 | 01/23/2024 |

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Suppliers:**

**Currency**

**License:**

**Attention:**

Cory Ward

**Currency**

**Due Date:**

01/23/2024

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48- port10/100/1000BaseT PoE+,4_x000D_</td>
<td>0000032293</td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
<td>2225.08</td>
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**Schedule Total** 2225.08

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td>0000032293</td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
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**Schedule Total** 294.95

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) x000D_</td>
<td>0000032293</td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
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**Schedule Total** 420.68

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight</td>
<td>0000032293</td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/23/2024</td>
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**Schedule Total** 19.50

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
<td>0000032293</td>
<td>1.00</td>
<td>EA</td>
<td>90.22</td>
<td>90.22</td>
<td>01/23/2024</td>
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**Schedule Total** 90.22

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPLICATE**

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<tr>
<td>SY769-SY00000397</td>
<td>01-23-2024</td>
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**Dispatch Via Print**

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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Copper (twinaxcopper cable) 1m Passive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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**Schedule Total**

|          | 0.9022 |

**Total PO Amount**

|          | 3050.43 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tr>
<td>Purchase Order</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>BOKF FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>US Bank FY24</td>
<td></td>
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<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>01/24/2024</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER          | 0000033890 | ePlus Technology inc  
|------------------|------------|----------------------  
| Address          | 13595 Dulles Technology Dr  
|                  | Herndon VA 20171-3413  
|                  | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             |                | Standard              | 1        | Service Form Request  
|             |                |                       |          | - ePlus Palo Alto  
|             |                |                       |          | XSOAR             |        | 1.00     | EA  | 3331.09  | 3331.09     | 01/24/2024|
|             |                |                       |          | **Schedule Total**  |        | 3331.09  |     |          |             |          |
|             |                |                       | 2        | Service Form Request  
|             |                |                       |          | - ePlus Palo Alto  
|             |                |                       |          | XSOAR 2           |        | 1.00     | EA  | 10566.21 | 10566.21    | 01/24/2024|
|             |                |                       |          | **Schedule Total**  |        | 10566.21 |     |          |             |          |
|             |                |                       | 3        | Service Form Request  
|             |                |                       |          | - ePlus Palo Alto  
|             |                |                       |          | XSOAR 3           |        | 1.00     | EA  | 77233.05 | 77233.05    | 01/24/2024|
|             |                |                       |          | **Schedule Total**  |        | 77233.05 |     |          |             |          |
|             |                |                       | 4        | Service Form Request  
|             |                |                       |          | - ePlus Palo Alto  
|             |                |                       |          | XSOAR 4           |        | 1.00     | EA  | 6945.93  | 6945.93     | 01/24/2024|
|             |                |                       |          | **Schedule Total**  |        | 6945.93  |     |          |             |          |
|             |                |                       | 5        | Service Form Request  
|             |                |                       |          | - ePlus Palo Alto  
|             |                |                       |          | XSOAR 5           |        | 1.00     | EA  | 20837.79 | 20837.79    | 01/24/2024|
|             |                |                       |          | **Schedule Total**  |        | 20837.79 |     |          |             |          |
|             |                |                       | 6        | Service Form Request  
|             |                |                       |          | 1.00     | EA  | 29835.59 |     | 29835.59 |             |          |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>- ePlus Palo Alto XSOAR 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>29835.59</td>
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**Total PO Amount** 148749.66

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**Authorized Signature**
## Purchase Order

<table>
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<th>Revision</th>
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<tbody>
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<td>01-24-2024</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

**Ship To:**
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**Attention:** Lindsey Vandagriff

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Encompass Group Consulting - FY24</td>
<td></td>
<td>Standard</td>
<td>17500.00</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td>01/24/2024</td>
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</table>

**Authorized Signature**
**Purchase Order**

| Supplier: 0000013957 Supplier Name: Secretary of State |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suzy Flute |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |

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<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Notary renewal - Zaleskin</td>
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<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>01/25/2024</td>
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</table>

**Schedule Total** 11.00

**Total PO Amount** 11.00
# Purchase Order

## Details

**Supplier:** IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196372.00</td>
<td>196372.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

### UNT System Business Service Center
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000003456 SP Plus Corporation  
| PO Box 74007568  
| Chicago IL 60674-7568  
| United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leah Cook | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Central Parking Spaces 35 &amp; 36</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1920.00</td>
<td>1920.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
1920.00

| 2 - 1 | FY20-FY21 Outstanding Invoices PO 9815 & 9262 | | | 1.00 | EA | 1920.00 | 1920.00 | 01/26/2024 |

**Schedule Total**  
1920.00

**Total PO Amount**  
3840.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>0000034487</td>
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</tr>
<tr>
<td>Arthur J Gallagher Risk Management Serv</td>
<td></td>
</tr>
<tr>
<td>39735 Treasury Ctr</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60694-9700</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119793.92</td>
<td>119793.92</td>
<td>01/29/2024</td>
</tr>
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</table>

**Schedule Total** | **Total PO Amount** |
<table>
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<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>119793.92</td>
<td>119793.92</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Invoice</td>
<td>100633698</td>
<td>1.00</td>
<td>EA</td>
<td>11622.13</td>
<td>11622.13</td>
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**Schedule Total**  
**Total PO Amount**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention | Jessica Rosas  
Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th></th>
<th>Tax Exempt ID:</th>
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<th>Standard</th>
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<tbody>
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<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Huron Marketplace C06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 26000.00 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000037743 Ryan LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>13155 Noel Rd, Dallas TX 75240-5090, United States</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ryan LLC -Employee Retention Credit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
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| Total PO Amount | 50000.00 |
| Schedule Total  | 50000.00 |

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: Ryan LLC

---

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**Attention**: Jessica Rosas

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Note**: This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

### DUPLICATE

<table>
<thead>
<tr>
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<th>Date</th>
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<tbody>
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<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

## Supplier

- **0000021880 LEARN**

## Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

**Sandra Hollar**

### Bill To

**UNT System Business Service Center**

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**

### Quantity

- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>20000.00</td>
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<tr>
<td></td>
<td>- LEARN Invoices</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

20000.00

| 2 - 1    | Service Form Request   | 1.00     | EA  | 292862.00| 292862.00    | 01/31/2024     |
|          | - LEARN Invoices 2     |          |     |          |              |                |

**Schedule Total**

292862.00

**Total PO Amount**

312862.00
## Purchase Order

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<tr>
<td>SY769-SY00000411</td>
<td>02-01-2024</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

### Ship To:
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### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Cooksey Consulting LOA FY24</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
63000.00

### Total PO Amount
63000.00

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Authorized Signature
**Purchase Order**

**Requestor:** Univ. of North Texas System  
**Location:** Denton TX 76205  
**United States**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
</table>
| PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia | PageUp - Application Service Fee | | 1.00 | EA | 109400.00 | 109400.00 | 02/01/2024 |

**Schedule Total**  
109400.00

**Total PO Amount**  
109400.00

---

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorizations:**

**Authorized Signature**

---
## University of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>PageUp -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187400.00</td>
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<td>02/01/2024</td>
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</table>

**Schedule Total**

187400.00

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**Total PO Amount**

187400.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request - Oracle Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13990.34</td>
<td>13990.34</td>
<td>02/02/2024</td>
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</table>

**Schedule Total**  
13990.34

**Total PO Amount**  
13990.34
## Purchase Order

**Authorized Signature**

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<th>Supplier</th>
<th>0000000798 Graybar Electric Company Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>11885 Lackland Rd, Saint Louis MO 63146-4266</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Panduit Corp</td>
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**Schedule Total**

39.75

**Total PO Amount**

39.75

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
</tr>
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<table>
<thead>
<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771
**Superior Fiber & Data Services Inc**
**1808 Knoxville Dr**
**Bedford TX 76022**
**United States**

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
iinvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015771</th>
<th>Superior Fiber &amp; Data Services Inc</th>
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<tbody>
<tr>
<td>1808 Knoxville Dr</td>
<td>Bedford TX 76022</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | ESSC DEMO - LABOR | 1.00 | EA | 6400.00 | 6400.00 | 02/06/2024 |

**Schedule Total**

| 6400.00 |

**Total PO Amount**

| 6400.00 |
**Purchase Order**

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
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<td>02/06/2024</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
109000.00
**Purchase Order**

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
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**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Executive Coaching Services - 2nd Retainer</td>
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<td>EA</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY23 DIR BALANCES DUE</td>
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**Schedule Total**  
4407.29

**Total PO Amount**  
4407.29

---

**Authorized Signature**

---
## Purchase Order

**Authorized Signature**

---

### Purchase Order Details

**Authorized Signature**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

**Ship To:**
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**Attention:** Dianna Murchison
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**
- 300.00

**Total PO Amount**
- 300.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
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<th>Purchase Order</th>
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**Payment Terms**

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<tbody>
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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 00000040685 Databank Holdings LTD
400 S Akard St Ste 100
Dallas TX 75202-5326
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>DataBank Colocation Services</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

120000.00

**Total PO Amount**

120000.00

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request - Oracle Support#</td>
<td>21048077</td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
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<td>02/09/2024</td>
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**Schedule Total**

29099.76

**Total PO Amount**

29099.76

---

**Authorized Signature**
Purchase Order

DENTON, TX 76205
UNITED STATES

Supplier: 0000041323
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request - TryHackMe

Authorized Signature

Schedule Total  6249.60
Total PO Amount  6249.60
**Authorized Signature**

**Purchase Order**

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<td>SY789-SY00000425</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031398</td>
<td>Crowe, LLP</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jessica Rosas</td>
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**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Robert Half Search Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/12/2024</td>
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</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
<td>0000062259</td>
<td>1.00 EA</td>
<td>26250.00</td>
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<td>02/12/2024</td>
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Schedule Total 26250.00

Total PO Amount 26250.00
## Purchase Order

### Details

**Supplier:** 0000015771
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat 6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
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<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
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**Schedule Total**  
10890.00

**Schedule Total**  
4530.00

**Total PO Amount**  
15420.00

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Authorized Signature
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000058680</th>
<th>ASSOCIATION FOR TITLE IX ADMINISTRATORS</th>
<th>475 ALLENDALE RD STE 200</th>
<th>KING OF PRUSSIA PA 19406</th>
<th>UNITED STATES</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>buyer</td>
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000058680 | Association for Title IX Administrators | 475 Allendale Rd Ste 200 | King of Prussia PA 19406 | United States |

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 ATIXA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>02/13/2024</td>
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Schedule Total | 5250.00 |

Total PO Amount | 5250.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000010398
CAPTRUST Financial Advisors
PO Box 896952
4208 Six Forks Rd Ste 1700
Charlotte NC 28289-6952
United States

**Ship To:**
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**Attention:** Karlissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>CAPTRUST (10/1/23-12/31/23)</td>
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<td>1.00</td>
<td>EA</td>
<td>21250.00</td>
<td>21250.00</td>
<td>02/13/2024</td>
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**Schedule Total**
21250.00

**Total PO Amount**
21250.00

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**Authorized Signature**
### Purchase Order

**Suppliers:** 000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch
**Item/Description:** Graybar Telecommunications & Networking Equipment
**Mfg ID:**

<table>
<thead>
<tr>
<th>Quantity</th>
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<td>1.00</td>
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<td>40000.00</td>
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<td>02/14/2024</td>
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**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00
Authorized Signature

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<tr>
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<td>Jaggar Renewal - FY24</td>
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<td>1.00</td>
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<td>487730.87</td>
<td>487730.87</td>
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Schedule Total 487730.87

Total PO Amount 487730.87
**Purchase Order**

**Supplier:** 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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<td>1</td>
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<td>24931.00</td>
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</table>

**Schedule Total**

24931.00

**Total PO Amount**

24931.00

Authorized Signature
### Purchase Order

**Supplier:** Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| **1 - 1**   | Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States | **1.00** | **EA** | **15880.00** | **15880.00** | **02/15/2024** |

**Schedule Total:** 15880.00

**Total PO Amount:** 15880.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supply**: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Yes</td>
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<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
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<td>25503.96</td>
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**Schedule Total**: 25503.96

**Total PO Amount**: 25503.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Service Form Request</td>
<td>21205062</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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</table>
### Purchase Order

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Service Request / Blanket Order - Melissa Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cloud Unity - M365 Licenses</td>
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<td>4366.40</td>
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**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40

Authorized Signature
### Purchase Order

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

24640.00

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**Authorized Signature**
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<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**Untv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier**: 0000015771  
  Superior Fiber & Data Services Inc  
  1808 Knoxville Dr  
  Bedford TX 76022  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Leah Cook  
  **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**: 4408.97
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Supplier:** 0000003109  
  DLT Solutions LLC  
  2411 Dulles Corner Park  
  Ste 800  
  Herndon VA 20171  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Suzy Flute  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>Snyder, Owain Spencer</td>
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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

Authorized Signature

DENTON, TX 76205
United States

Supplier: 0000021880 LEARN
PO Box 16920
Lubbock TX 79490
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Request / Blanket Order - LEARN Invoice 1.00 EA 5400.00 5400.00 02/26/2024

Schedule Total 5400.00

Total PO Amount 5400.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton, TX 76205**

**United States**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500

Owain. Snyder@untsystem.edu

---

**Supplier:** 0000049768

**Oracle America Inc**

500 Oracle Parkway

Redwood Shores CA 94065

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

104331.04

**Total PO Amount**

578563.04

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**Authorized Signature**